

SOLID WASTE MANAGEMENT-GARBAGE



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 09/05/2023 12:00 PM

Journal Voucher No: JUIT2305000038

Journal Voucher Date: 09-05-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	15,000.00	
2	999 030302	--- TDS - CONTRACTOR		150.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		14,850.00
BEING GARBAGE COLLECTION FROM ANNAPURNA M/O APRIL.2023				
TDS ON RS- 15000/- @ 1 % RAJESH KUMAR & CO BILL NO 160 DTD. 06.05.2023				
BEING GARBAGE COLLECTION FOR THE M/O APRIL.2023BILL NO 160 DTD. 06.05.2023				
Invoice: 160 06/05/2023				
Total :			15,000.00	15,000.00

(Rs FIFTEEN THOUSAND ONLY)

JV JUIT2305000038

Posted By MANISH on day Tuesday ,09-05-2023

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR & CO.

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 160

Dated 6/5/2023

Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode :	
Name : J.P. University Wagnaghat		Vehicle No. : HP 07C 4144	
Address : Wagnaghat Solan H.P.		G.R. No. Destination	
To :	State Code :	Freight Weight	
GSTIN :		No of Bundles : Pyt. Mark	

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
3-4-2023			1000							
3-4-2023			1000							
5-4-2023			1000							
7-4-2023			1000							
9-4-2023			1000							
11-4-2023			1000							
13-4-2023			1000							
15-4-2023			1000							
17-4-2023			1000							
19-4-2023			1000							
21-4-2023			1000							
23-4-23 / 25/4/23			1000/1000							
27-4-23 / 29/4/23			1000/1000							

Invoice Value (in Words) Fifteen Thousand only

Total Amount Before Tax 15000

Total GST @

Bank Name : PNB

A/c No. 4722000100018436

IFSC Code : PUNB0472200

Amount of Tax subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number

All disputes and claims will be referred to the Court Solan Jurisdiction

Interest @24% will be charges on overdue payment

E. & O. E.

Total Amount After Tax

Freight/Loading Charges

Invoice

For Rajesh Kumar & Co.

RAJESH KUMAR & CO.

Authorised Signatory





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 07/06/2023 02:02 PM

Journal Voucher No: JUIT2306000038

Journal Voucher Date: 07-06-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	15,000.00	
	BEING GARBAGE COLLECTION FROM ANNAPURNA FOR THE M/O MAY.2023 BILL NO- 174 DTD. 07.06.2023			
2	999 030302	--- TDS - CONTRACTOR		150.00
	TDS ON RS- 15000/- @B 1 % RAJESH KUMAR & CO. BILL NO- 174 DTD. 07.06.2023			
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		14,850.00
	GARBAGE COLLECTION FOR THE M/O MAY.2023 BILL NO 174 DTD.07.06.2023			
Total :			15,000.00	15,000.00

(Rs FIFTEEN THOUSAND ONLY)

JV JUIT2306000038

Posted By MANISH on day Wednesday,07-06-2023

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR & CO.

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

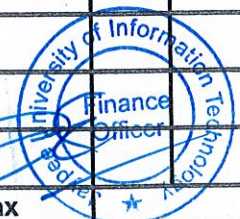
No.

174

Dated 7/6/2023

Details of Receiver/consignee (Billed/Shipped To)					Transportation Mode :					
Name : <u>Rajesh Kumar & Co. Wagnaghat</u>					Vehicle No. : <u>H.P. 07C 1114</u>					
Address : <u>Wagnaghat Solan H.P.</u>					G.R. No. Destination <u>Wagnaghat</u>					
To :					Freight Weight <u>As per</u>					
GSTIN :					No of Bundles : Pyt. Mark					

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-5-23 ✓			1000							
3-5-23 ✓			1000							
5-5-23 ✓			1000							
7-5-23 ✓			1000							
9-5-23 ✓			1000							
11-5-23 ✓			1000							
13-5-23 ✓			1000							
15-5-23 ✓			1000							
17-5-23 ✓			1000							
19-5-23 ✓			1000							
21-5-23 ✓			1000							
23/5/23/25/5/23			1000/1000							
27/5/23/29/5/23			1000/1000							
Invoice Value (in Words)					Total Amount Before Tax					
.....					Total GST @					
Bank Name : PNB					Total Amount After Tax					
A/c No. 4722000100018436					Freight/Loading Charges					
IFSC Code : PUNB0472200					Invoice					
Amount of Tax subject to Reverse Charge					For Rajesh Kumar & Co.					
Certified that the Particulars given above are true and correct					RAJESH KUMAR & CO.					
Electronic Reference Number					Authorised Signatory					
All disputes and claims will be referred to the Court Solan Jurisdiction										
Interest @24% will be charges on overdue payment										



all
Received by
me 7/6/2023

15000/-
TDS 150/-

14850

E.O.E.



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 05/07/2023 02:28 PM

Journal Voucher No: JUIT2307000019

Journal Voucher Date: 05-07-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	15,000.00	
2	999 030302	--- TDS - CONTRACTOR		150.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		14,850.00
BEING GARBAGE COLLECTION FOR THE M/O JUNE.2023 BILLNO004 DTD. 04.07.2023				
Invoice: JV 05/07/2023				
Total :			15,000.00	15,000.00

(Rs FIFTEEN THOUSAND ONLY)

JV JUIT2307000019

Posted By MANISH on day Wednesday,05-07-2023

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.

004

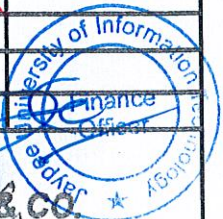
Dated

1/7/2023

Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode :	
Name : J P University, Laknaghat		Vehicle No. : H.P. 64 A 2839	
Address : Laknaghat, Solan H.P.		G.R. No. Destination	
To :	State Code :	Freight Weight	
GSTIN :		No of Bundles : Pyt. Mark	

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-6-2023			1000							
3-6-2023			1000							
5-6-2023			1000							
7-6-2023			1000							
9-6-2023			1000							
11-6-2023			1000							
13-6-2023			1000							
15-6-2023			1000							
17-6-2023			1000							
19-6-2023			1000							
21-6-2023			1000							
23-6-23/25/6/23			1000/1000							
27/6/23/ 29/6/23			1000/1000							

Invoice Value (in Words) fifteen thousand	Total Amount Before Tax 15,000/-
	Total GST @
Bank Name : PNB	Total Amount After Tax
A/c No. 4722000100018436	Freight/Loading Charges
IFSC Code : PUNB0472200	Invoice
Amount of Tax subject to Reverse Charge	
Certified that the Particulars given above are true and correct	
Electronic Reference Number	
All disputes and claims will be referred to the Court Solan Jurisdiction	
Interest @24% will be charges on overdue payment	

RAJESH KUMAR & CO.
 Authorised Signatory


JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2308000053

Journal Voucher Date: 09-08-2023

Run Date: 09/08/2023 11:41 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
	BEING GARBAGE COLLECTION FROM ANNAPURNA M/O JULY BILL NO 196 DTD. 03.08.2023			
2	999 030302	--- TDS - CONTRACTOR		200.00
	TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & CO. BILL NO 196 DTD. 03.08.2023			
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
	BEING GARBAGE COLLECTION FROM ANNAPURNA M/O JULY BILL NO 196 DTD. 03.08.2023			
	Invoice: 196 03/08/2023			
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2308000053

Posted By MANISH on day Wednesday, 09-08-2023

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR & CO.

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 196

Dated 03/08/2023

Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode :	
Name : J.P. University Wagnaghat		Vehicle No. : PB6SAy 5439	
Address : Kandaghat Solan H.P.		G.R. No. Destination	
To :	State Code : H.P.	Freight Weight	
GSTIN :		No of Bundles : Pyt. Mark	

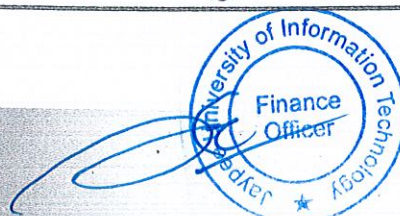
Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2-7-2023			1333.33							
4-7-2023			1333.33							
6-7-2023			1333.33							
8-7-2023			1333.33							
10-7-2023			1333.33							
12-7-2023			1333.33							
14-7-2023			1333.33							
16-7-2023			1333.33							
18-7-2023			1333.33							
20-7-2023			1333.33							
22-7-2023			1333.33							
24/7/23 / 26/7/23			1333.33 / 1333.33							
28/7/23 / 30/7/23			1333.33 / 1333.33							

Total 215 Services

all received by
03/08/2023

20,000/-

Invoice Value (in Words)	Total Amount Before Tax	20,000/-
.....	Total GST @	
Bank Name : PNB	Total Amount After Tax	
A/c No. 4722000100018436	Freight/Loading Charges	
IFSC Code : PUNB0472200	Invoice	
Amount of Tax subject to Reverse Charge	For Rajesh Kumar & Co. RAJESH KUMAR & CO. Authorised Signatory	
Certified that the Particulars given above are true and correct		
Electronic Reference Number		
All disputes and claims will be referred to the Court Solan Jurisdiction		
Interest @24% will be charges on overdue payment	E. & O. E.	





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 05/09/2023 10:07 AM

Journal Voucher No: JUIT2309000038

Journal Voucher Date: 05-09-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	BEING GARBAGE COLECTION FOR THE M/O AUG.2023 BILL NO- 008 DTD. 02.09.2023 TDS - CONTRACTOR		200.00
3	999 030100 R00171	TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & CO BILL NO 008 DTD.02.09.2023 SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
	BEING GARBAGE COLECTION FOR THE M/O AUG.2023 BILL NO- 008 DTD. 02.09.2023 Invoice: 008 02/09/2023			
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2309000038

Posted By MANISH on day Tuesday ,05-09-2023

Prepared By

Checked By

Authorized By



INVOICE

Mob.: 89881-15568

RAJESH KUMAR & CO.

Deals in: All Type of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.: 008

G.S. No. 02BIXPK3532K1Z0

Date: 02.10.2023

Details of receiver/ Consignee (Billed shipped to)

Name

Address

To

State Code:

Transportation Mode:

Vehicle No.

G. R. No.

Destination

Freight

Weight

No of Bundles

Pyt. Mark

Sr. No.	Description of goods	HSN Code	Qty.	Rate	Amount
1-8-2023				1333.33	
3-8-2023				1333.33	
5-8-2023				1333.33	
7-8-2023				1333.33	
9-8-2023				1333.33	
11-8-2023				1333.33	
13-8-2023				1333.33	
15-8-2023				1333.33	
17-8-2023				1333.33	
19-8-2023/21/8/2023				1333.33/1333.33	
23/8-23/25/8-23				1333.33/1333.33	
27/8/23/29/8-23				1333.33/1333.33	

Total 15 sent
all received
31/08/23

Invoice Total (in Words):

Twenty Thousand only.

Total

20,000/-

Bank Name : PNB

A/C No. 4722000100018436

IFSC Code: PUNB0472200

Freight /Loading Charges

G. Total

20,000/-

Amount of Tax subjects to Reverse Charge

Certified that the Particulars given above are true and corrected.

Electronic Reference Number:

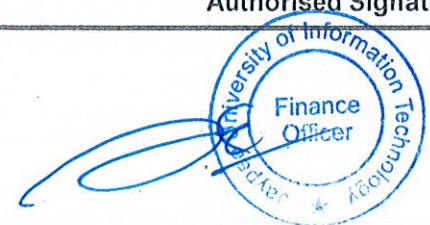
All disputes and claim will be referred to the court Solan Jurisdiction.

Interest @ 24 % will be charges on overdue payment.

For Rajesh Kumar & Co.

RAJESH KUMAR & CO.

Authorised Signatory





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2309000569

Journal Voucher Date: 30-09-2023

Run Date: 06/10/2023 10:26 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FROM ANNAPURNA FOR THE M/O SEP.2023				
Invoice: JV 30/09/2023				
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2309000569

Posted By MANISH on day Friday ,06-10-2023

Prepared By

Checked By

Authorized By



GSTIN: 02BIXPK3532K1Z0

TAX INVOICE

Mob.: 89881-15568

RAJESH KUMAR & CO.

Deals in: All Type of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

402

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.:

Date: 30/09/2023

Details of receiver/ Consignee (Billed shipped to)

Name : JP University
Address : Wagnaghat Solan (H.P.)

Transportation Mode:

Vehicle No. : 1487C 1144

G. R. No. : Destination:

To : State Code:

Freight: Weight:

GSTIN:

No of Bundles Pyt. Mark

Description of goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-9/- 23				1333.33						
2-9/- 23				1333.33						
5-9/- 23				1333.33						
7-9/- 23				1333.33						
9-9/- 23				1333.33						
11-9/- 23				1333.33						
13-9/- 23				1333.33						
15-9/23 / 17-9/23				1333.33 / 1333.33						
19-9/23 / 21-9/23				1333.33 / 1333.33						
23-9/23 / 25-9/23				1333.33 / 1333.33						
27-9/23 / 29-9/23				1333.33 / 1333.33						

Total Amount Before Tax

Total GST @

Total Amount After Tax

Freight /Loading Charges

G. Total

Price Total (in Words):

Twenty Thousand

Bank Name : PNB

A/C No. 4722000100018436

IFSC Code: PUNB0472200

Amount of Tax subjects to Reverse Charge

Certified that the Particulars given above are true and corrected.

Electronic Reference Number:

All disputes and claim will be referred to the court Solan Jurisdiction.

Interest @ 24 % will be charges on overdue payment.

E. & O. E.



For Rajesh Kumar & Co.

Authorised Signatory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2310000354

Journal Voucher Date: 31-10-2023

Run Date: 04/11/2023 12:29 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
BEING GARBAGE COLLECTION FOR THE M/O OCT.2023 BILL NO 407 DTD 31.10.2023				
2	999 030302	--- TDS - CONTRACTOR		200.00
TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & CO BILL NO 407 DTD.31.10.2023				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FOR THE M/O OCT.2023 BILL NO 407 DTD.31.10.2023				
Invoice: JV 31/10/2023				
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2310000354

Posted By MANISH on day Saturday .04-11-2023

Prepared By

Checked By

Authorized By



GSTIN: 02BIXPK3532K1ZO

TAX INVOICE

Mob.: 89881-15568

RAJESH KUMAR & CO.

03/11/23

Deals in: All Type of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

407

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.:

Date: 21/11/2023

Details of receiver/ Consignee (Billed shipped to)

Name: J.P. University

Address: Wagnaghat

Teh. Kandaghat, Distt. Solan H.P.

To: State Code:

GSTIN:

Transportation Mode:

Vehicle No.: H.P. 07C 4144

G. R. No.: Destination:

Freight: Weight:

No of Bundles Pyt. Mark:

Description of goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2/10/23				1333.33						29600
4/10/23				1333.33						
6/10/23				1333.33						
8/10/23				1333.33						
10/10/23				1333.33						
12/10/23				1333.33						
14/10/23				1333.33						
16/10/23				1333.33						
18/10/23				1333.33						
20/10/23				1333.33						
22/10/23				1333.33						
24/10/23				1333.33						
26/10/23				1333.33						
28/10/23				1333.33						

Total Amount Before Tax

29600

Invoice Total (in Words):

Twenty Thousand and 00

Total GST @

Total Amount After Tax

Freight /Loading Charges

G.Total

29600/-

Bank Name : PNB

A/C No. 4722000100018436

IFSC Code: PUNB0472200

Amount of Tax subjects to Reverse Charge

Certified that the Particulars given above are true and corrected.

Electronic Reference Number:

All disputes and claim will be referred to the court Solan Jurisdiction.

Interest @ 24 % will be charges on overdue payment.

E. & O. E.

For Rajesh Kumar & Co.



RAJESH KUMAR & CO.

Authorised Signatory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 13/12/2023 09:21 AM

Journal Voucher No: JUIT2312000099

Journal Voucher Date: 12-12-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FOR THE M/O NOV.2023 BILLNO- 058 DTD. 06.12.2023				
TDS ON RS- 20000/- @ 1 % RAJESH KUMAR BILL NO 058 DTD. 06.12.2023				
BEING GARBAGE COLLECTION FOR THE M/O NOV.2023 BILLNO- 058 DTD. 06.12.2023				
Invoice: JV 12/12/2023				
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2312000099

Posted By MANISH on day Wednesday, 13-12-2023

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR

Deals In :

All Types of Garbage Service

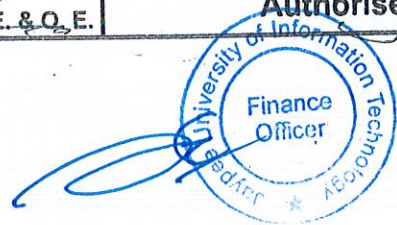
Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 058

Dated 12/12/23

Details of Receiver/consignee (Billed/Shipped To)					Transportation Mode :					
Name : J.P. University Wagnaghat					Vehicle No. : HP07C 1144					
Address : Wagnaghat					G.R. No. Destination					
To : Teh. Kandaghat Distt. Solan H.P.					Freight Weight					
GSTIN :					No of Bundles : Pyt. Mark					

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-11-2023			1333.33	9.00						
2-11-2023			1333.33							
5-11-2023			1333.33							
7-11-2023			1333.33							
9-11-2023			1333.33							
11-11-2023			1333.33							
13-11-2023			1333.33							
15-11-2023			1333.33							
17-11-2023			1333.33							
19-11-2023			1333.33							
21/11/23/23/11/23			1333.33/1333.33							
25/11/23/24/11/23			1333.33/1333.33							
29/11/23			1333.33							
Invoice Value (in Words) Twenty thousand seven hundred and eighty					Total Amount Before Tax				9,000/-	
					Total GST @					
Bank Name : PNB					Total Amount After Tax					
A/c No. 4722000100018436					Freight/Loading Charges					
IFSC Code : PUNB0472200					Invoice				9,000/-	
Amount of Tax subject to Reverse Charge 19800/-					RAJESH KUMAR & CO. Authorised Signatory 					
Certified that the Particulars given above are true and correct										
Electronic Reference Number										
All disputes and claims will be referred to the Court Solan Jurisdiction										
Interest @24% will be charges on overdue payment										



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2401000059

Journal Voucher Date: 15-01-2024

Run Date: 15/01/2024 12:31 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
BEING GARBAGE COLLECTION FOR THE M/O DEC.2023 BILL NO- 063 DTD. 06.01.2024				
2	999 030302	--- TDS - CONTRACTOR		200.00
TDS ON RS- 20000/-@1 % RAJESH KUMAR & CO. BILL NO-063 DTD. 06.01.2024				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FOR THE M/O DEC.2023 BILL NO- 063 DTD. 06.01.2024				
Invoice: 063 06/01/2024				

Total : 20,000.00 20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2401000059

Posted By MANISH on day Monday ,15-01-2024

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.

063

Dated 6/01/24

Details of Receiver/consignee (Billed/Shipped To)					Transportation Mode :					
Name : J.P. University					Vehicle No. : HP 07C 4144					
Address : Kandaghat Distt. Solan					G.R. No. Destination					
To : State Code :					Freight Weight					
GSTIN :					No of Bundles : Pyt. Mark					

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-12-23			1333.33							
3-12-23			1333.33							
5-12-23			1333.33							
7-12-23			1333.33							
9-12-23			1333.33							
11-12-23			1333.33							
13-12-23			1333.33							
15-12-23			1333.33							
17-12-23			1333.33							
19/12/23			1333.33							
21/12/23 - 23/12/23			1333.33/1333.33							
25/12/23 - 27/12/23			1333.33/1333.33							
29/12/23			1333.33							
Invoice Value (in Words) : Ten Thousand					Total Amount Before Tax : 10000/-					
					Total GST @ : 18%					
Bank Name : PNB					Total Amount After Tax : 11800/-					
A/c No. 4722000100018436					Freight/Loading Charges : 0/-					
IFSC Code : PUNB0472200					Invoice : 063					
Amount of Tax subject to Reverse Charge					RAJESH KUMAR & CO. Authorised Signatory					
Certified that the Particulars given above are true and correct										
Electronic Reference Number :										
All disputes and claims will be referred to the Court Solan Jurisdiction					E. & O. E.					
Interest @24% will be charges on overdue payment										



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2401000164

Journal Voucher Date: 31-01-2024

Run Date: 05/02/2024 09:49 AM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
	BIENG GARBAGE COLLECTION FOR TH EM/O JAN.2024 BILL NO 064 DTD. 01.02.2024			
2	999 030302	--- TDS - CONTRACTOR		200.00
	TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & COM BILL NO 064 DTD. 01.02.2024			
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
	BIENG GARBAGE COLLECTION FOR TH EM/O JAN.2024 BILL NO 064 DTD. 01.02.2024			
	Invoice: 064 01/02/2024			
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2401000164

Posted By MANISH on day Monday ,05-02-2024

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 064

Dated 21/02/24

Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode :	
Name : J.P. University Wagnaghat		Vehicle No. : H.P.01C 4144	
Address : Kandaghat Jharkhand		G.R. No. Destination	
To : State Code :		Freight Weight	
GSTIN :		No of Bundles : Pyt. Mark	

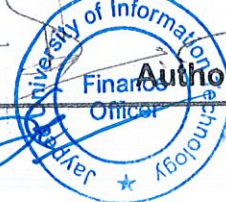
Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2-1-2024			1333.33	✓						
11-1-2024			1333.33	✓						
6-1-2024			1333.33	✓						
8-1-2024			1333.33	✓						
10-1-2024			1333.33	✓						
12-1-2024			1333.33	✓						
14-1-2024			1333.33	✓						
16-1-2024			1333.33	✓						
18-1-2024			1333.33	✓						
20-1-2024			1333.33	✓						
21/24/24/1/24			1333.33	✓						
26/24/28/1/24			1333.33	✓						
30-1-24			1333.33	✓						

all received by
21/02/24

Invoice Value (in Words) : Twenty One Lakhs	Total Amount Before Tax : 210000
Bank Name : PNB	Total GST @ : 12600
A/c No. 4722000100018436	Total Amount After Tax : 222600
IFSC Code : PUNB0472200	Freight/Loading Charges : 0
Amount of Tax subject to Reverse Charge : 20000	Invoice : 222600
Certified that the Particulars given above are true and correct	
Electronic Reference Number : 108802	
All disputes and claims will be referred to the Court Solan Jurisdiction	
Interest @24% will be charges on overdue payment	

E. & O. E.

RAJESH KUMAR & CO.



Authorised Signatory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2403000033

Journal Voucher Date: 09-03-2024

Run Date: 09/03/2024 10:02 AM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
GARBAGE COLLECTION FOR THE M/O FEB.2024 BILL NO- 068 DTD. 06.03.2024				
2	999 030302	--- TDS - CONTRACTOR		200.00
TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & COM. BILL NO- 068 DTD. 06.03.2024				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
GARBAGE COLLECTION FOR THE M/O FEB.2024 BILL NO- 068 DTD. 06.03.2024				
Invoice: 068 06/03/2024				
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2403000033

Posted By MANISH on day Saturday ,09-03-2024

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

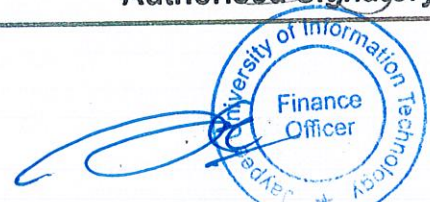
Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 068

Dated 06/03/24

Details of Receiver/consignee (Billed/Shipped To)					Transportation Mode : H.P. OFC 1144					
Name : SP. University Wagnaghat					Vehicle No. : H.P. OFC 1144					
Address : Wagnaghat, Kandaghat, Solan H.P.					G.R. No. Destination					
To : State Code :					Freight Weight					
GSTIN :					No of Bundles : Pyt. Mark					

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-2-2024				1333.33						
3-2-2024				1333.33						
5-2-2024				1333.33						
7-2-2024				1333.33						
9-2-2024				1333.33						
11-2-2024				1333.33						
13-2-2024				1333.33						
15-2-2024				1333.33						
17-2-2024				1333.33						
19-2-2024				1333.33						
21/24 / 23/2/24				1333.33/1333.33						
25/24/24 / 27/2/24				1333.33/1333.33						
29/2/24				1333.33						
Invoice Value (in Words) Twenty Three Thousand Six Hundred					Total Amount Before Tax 28,600/-					
					Total GST @					
Bank Name : PNB					Total Amount After Tax					
A/c No. 4722000100018436					Freight/Loading Charges					
IFSC Code : PUNB0472200					Invoice 28,600/-					
Amount of Tax subject to Reverse Charge					RAJESH KUMAR & CO. Authorised Signatory					
Certified that the Particulars given above are true and correct										
Electronic Reference Number										
All disputes and claims will be referred to the Court Solan Jurisdiction					E. & O. E.					
Interest @24% will be charges on overdue payment										





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 01/04/2024 02:29 PM

Journal Voucher No: JUIT2403000289

Journal Voucher Date: 31-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FOR THE M/O MARCH 2024 BILL NO 072 DTD. 30.03.2024				
TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & COM BILL NO 072 DTD. 30.03.2024				
BEING GARBAGE COLLECTION FOR THE M/O MARCH 2024 BILL NO 072 DTD. 30.03.2024				
Invoice: 72 30/03/2024				
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2403000289

Posted By MANISH on day Monday ,01-04-2024

Prepared By

Checked By

Authorized By



GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 072

Dated 30/03/24

Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode :	
Name : J.P. University		Vehicle No. : H.P.07C 1144	
Address : 109 Khandaghat		G.R. No. Destination	
Kandaghat Solan H.P.		Freight Weight	
To :	State Code :	No of Bundles : Pyt. Mark	
GSTIN :			

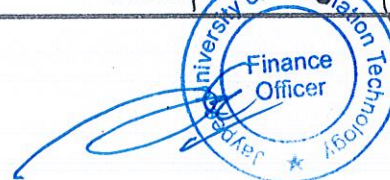
Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2-3-24			1333.33							
4-3-24			1333.33							
6-3-24			1333.33							
8-3-24			1333.33							
10-3-24			1333.33							
12-3-24			1333.33							
14-3-24			1333.33							
16-3-24			1333.33							
18-3-24			1333.33							
21/3/24 / 22/3/24			1333.33 / 1333.33							
24/3/24 / 26/3/24			1333.33 / 1333.33							
28/3/24 / 30/3/24			1333.33 / 1333.33							

Invoice Value (in Words) 15000/-	Total Amount Before Tax 29000/-
	Total GST @ 29000/-
Bank Name : PNB	Total Amount After Tax
A/c No. 4722000100018436	Freight/Loading Charges
IFSC Code : PUNB0472200	Invoice 29000/-
Amount of Tax subject to Reverse Charge	
Certified that the Particulars given above are true and correct	
Electronic Reference Number	
All disputes and claims will be referred to the Court Solan Jurisdiction	
Interest @24% will be charges on overdue payment	

E. & O. E.

RAJESH KUMAR & CO.

Authorised Signatory





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2307000056

Journal Voucher Date: 12-07-2023

Run Date: 12/07/2023 11:40 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	5,47,522.00	
	BEING AMT OF NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV			
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	4,640.00	
	BEING AMT OF TDS @1% ON RS 464002/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV			
	Invoice:	JV 12/07/2023		
3	999 030302	--- TDS - CONTRACTOR		4,640.00
	BEING AMT OF TDS @1% ON RS 464002/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV			
4	999 062650	--- SD_CONTRACTOR DILIP YADAV		27,376.00
	BEING AMT OF SD @5% ON RS 542882/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV			
5	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		5,475.00
	BEING AMT OF TAX ON CONS @1% ON RS 547522/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV			
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		5,14,671.00
	BEING AMT OF NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023			
	Invoice:	JV 12/07/2023		
Total :			5,52,162.00	5,52,162.00

(Rs FIVE LAKH FIFTY TWO THOUSAND ONE HUNDRED SIXTY TWO ONLY)

JV JUIT2307000056

Posted By PANKAJSHARMA on day Wednesday, 12-07-2023

Prepared By

Checked By

Authorized By

GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s. Japjee University of Information Technology
Waknaghat Solan H.P. [STP Tank]

Sr.No. 211

Date: 7/7/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
2-	Filling available earth (excluding Rock in trenches side of foundation etc.		m ³	34.95	300.00	10485.00	
2-	P/F of approved Marine Plywood or 3mm thick Steel Plate Shuttering and centering for Structural Concrete work.		m ²	188.48	427.00	80480.00	
4-	P/L in Position steel Reinforcement in all Reinforced concrete Work.		Kg	1065.3	76.00	80962.00	
5-	P/L in Position machine batched Machine mixed and machine Vibrated design M-20 (1:1½:3)		M ³	29.80	9639	287242.00	
6-	P/L in Position cement concrete 1:3:6 below floors at all levels up to 75 mm thick.		M ³	0.71	6804	4830.00	
TOTAL						464001.00	
Add CGST @ 9%						41760.00	
Add SGST @ 9%						41760.00	
GRAND TOTAL						547522.00	

For. M/s Dilip Yadav

E. & o E.

Prop

ABSTRACT OF COST

2nd R.A. Bill For the month of June-2023

Contractor Bill- M/S Dilip Yadav

Work Done - Construction of RCC Equqlization Tank of STP

Work Order No. - JUIT/WAK/2023-24/CIVIL-04

Dtaed - 25/04/2023

S.N.	Item Description	Unit	Rate	Prevoius Bill		This Bill		Cummlative Bill	
				Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Earth work in excavation in over areas or foundation trenches, Columns pits etc. from existing natural ground level and stacking the excavated material within site including dressing of bottom, sides strutting, timbering, shoring, trimming of sides, and over excavation If any shall be made good by contractor free of cost as per the instructions of the Engineer-In-Charge.) .And dispose all the soil upto 30 Mtr.								
	All kinds of Rocks for all leads and lifts	cum	450	115.1	51795	0.00	0.00	115.1	51795
2	Filling available earth (excluding rock in trenches sides of foundations etc in layers not exceeding 20 cm depth, consolidating each deposited layer by ramming and watering leads up to 50 m and lift 1.5 m.	cum	300	0.00	0.00	34.95	10485.00	34.95	10485.00
3	Providing & fixing of approved Marine plywood or 3mm thick steel plate shuttering and centering for structural concrete work in locations called for including strutting, propping, bracing, bolting, wedging, casing, striking, including removal of form etc. complete for any size, section, thickness.								
a	Suspended floors, roofs, slabs of water tank, Lintels, beams, columns, pillars, water tank walls, retaining walls, footings etc	Sqm.	427	9.17	3915.59	188.48	80480.96	197.65	84396.55
4	Providing, laying and fixing in position steel reinforcement in all reinforced concrete work, including straightening, cutting, bending, removal of loose rust by wire brush and coating with cement slurry, bending, hoisting, laying in position to the shapespacer blocks etc.).								
a	Thermomechanically Treated Reinforcement (TMT and / or high yield strength deformed (Tor steel) bars of all grades	Kg	76	3942.19	299606.44	1065.3	80962.80	5007.49	380569.24
5	Providing and laying in position machinecentering and shuttering and reinforcement as per directions of Engineer in charge .M-20 (1:1.5 :3) grade reinforced cement concrete by using minimum at all levels.	cum	9639	14.28	137644.92	29.8	287242.20	44.08	424887.12
6	Providing and laying in position cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) below floors at all levels upto 75 mm thick.	Cum.	6804	4.34	29529.36	0.71	4830.84	5.05	34360.2
Total Amount					522491.31		464001.80		986493.11

P.T.O.

71

PAGE NO.

MEASUREMENT BOOK

R/A BILL NO.

CONTRACTOR'S NAME		MEASUREMENT BOOK				R/A BILL NO.		
SR. NO.	ITEM NO. AS PER W.O.	PARTICULARS	DETAILS				CONTENTS OR AREA	REMARKS
			NO.	L	B	H		
		BILL Amt = 464001.80						
		SGST @ 9% 41760.16						
		CGST @ 9% 41760.16						
		547522.12						
		R/11 12						
		547522.00						
		7DS @ 1% 4640.00						
		542882.00						
		SD @ 5% 27376.00						
		515506.00						
		Tax on Cons @ 1% 5475.00						
		510031.00						

Run Date: 17/08/2023 02:54 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	3,75,913.00	
	BEING AMT OF STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	3,186.00	
	BEING AMT OF TDS @1% ON RS 318571/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
	Invoice: JV 17/08/2023			
3	999 030302	--- TDS - CONTRACTOR		3,186.00
	BEING AMT OF TDS @1% ON RS 318571/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
4	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		3,759.00
	BEING AMT OF TAX ON CONS @1% ON RS 375913/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
5	999 062650	--- SD_CONTRACTOR DILIP YADAV		18,796.00
	BEING AMT OF SD @5% ON RS 375913/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		3,53,358.00
	BEING AMT OF STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023			
	Invoice: JV 17/08/2023			
Total :			3,79,099.00	3,79,099.00

Rs THREE LAKH SEVENTY NINE THOUSAND NINETY NINE ONLY)

JV JUIT2308000094

Posted By PANKAJSHARMA on day Thursday ,17-08-2023

Prepared By

Checked By

Authorized By

P.T.O

GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s. Jaypee University of Information Technology
[Wazirhat Solan H.P. C.S.T.P. Tank]

Sr.No. 214

Date 11/08/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
1.	Earth Work in excavation in over areas or Foundation Trenches, Columns etc.		M3	95.17	450	42826	50
2.	P/F of approved Marine Plywood or 3mm thk Steel Plate Shuttering.		M2	70.33	427	30030	91
4.	P/F in Position Steel Reinforcement in all Reinforced concrete work Including straightening cutting, bending.		kg	1703.5	76	129466	76
5.	P/L in Position Machine batched Machine mixed and Machine Vibrated design M-20 [111.513]		M3	12.06	9639	116246	34
TOTAL						318570	51
Add CGST @ 9%						28671	34
Add SGST @ 9%						28671	34
GRAND TOTAL						375913	19

For. M/s Dilip Yadav

E. & o E.

Prop

Billing Period : July -2023

[illegible]

Jay Pee University of Information Technolog

BOOK No.

PAGE NO.

CONTRACTOR'S NAME :

MEASUREMENT BOOK

R/A BILL NO:

SR. NO.	ITEM NO. AS PER W.O.	PARTICULARS	DETAILS				CONTENT OR AREA
			NO.	L	B	H	
		BILL AMOUNT		318570.51			
		SGST @ 9 %		28671.35			
		CGST @ 9 %		28671.35			
		Sub Total		375913.20			
		R/off		-0.20			
		Total		375913.00			
		TDS @ 1 %		3186.00			
				372727.00			
		SD @ 5 %		18796.00			
				353931.00			
		Tax On cons @ 1 %		3759			
				350172.00			
		Debit By site		0			
				350172.00			
		Hold Amt		0			
				350172.00			
				350172.00			



Run Date: 06/11/2023 04:26 PM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	31,704.00	
BEING AMT OF STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV				
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	269.00	
BEING AMT OF TDS @1% ON RS 26868/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV				
Invoice: JV 06/11/2023				
3	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		317.00
BEING AMT OF TAX ON CONS @1% ON RS 31704/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV				
4	999 062650	--- SD_CONTRACTOR DILIP YADAV		1,585.00
BEING AMT OF SD @5% ON RS 31704/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV				
5	999 030302	--- TDS - CONTRACTOR		269.00
BEING AMT OF TDS @1% ON RS 26868/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV				
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		29,802.00
BEING AMT OF STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023				
Invoice: JV 06/11/2023				
Total :			31,973.00	31,973.00

Rs THIRTY ONE THOUSAND NINE HUNDRED SEVENTY THREE ONLY)

JV JUIT2311000014

Posted By PANKAJSHARMA on day Monday ,06-11-2023

Prepared By

Checked By

Authorized By

GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s Jaypee University of Information Technology
Waknaghat Solan H.P. [STP Tank]

Sr.No. 218

Date 1/11/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
	Filling available earth (Excluding Rock) & Consolidating each deposited layer by ramming and watering leads upto 5m and Lift 1.50m.		m ³	89.56	300.00	26868.00	
Approved by Sh. S. Mondal. 01/11/23							
For M/s Dilip Yadav					TOTAL 26868.00		
					Add CGST @ 9% 2418.00		
					Add SGST @ 9% 2418.00		
E. & o E. Prop					GRAND TOTAL 31704.00		

ABSTRACT OF COST

Full And Final Bill For the month of September -2023

Contractor Bill- M/S Dilip Yadav

Work Done - Construction of RCC Equqlization Tank of STP

Work Order No. - JUIT/WAK/2023-24/CIVIL-02

Dtaed - 18/07/2023

Billing Period : -2023

S.N.	Item Description	Unit	Rate	Prevoius Bill		This Bill		Cummlative Bill	
				Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Earth work in excavation in over areas or foundation trenches, Columns pits etc. fromdeemed to be included in the rate quoted. the Instructions of the Engineer-In-Charge.) And dispose all the soil upto 30 Mtr.								
	All kinds of Rocks for all leads and lifts	cum	450	210.27	94621.5	0.00	0.00	210.27	94621.5
2	Filling available earth (excluding rock i consolidating each deposited layer by ramming and watering leads up to 50 m and lift 1.5 m.	cum	300	34.95	10485.00	89.56	26868.00	124.51	37353.00
3	Providing & fixing of approved Marine plywood or 3mm thick steel plate shutterling and centering for structural concrete work in locations etc. complete for any size, section, thickness.								
a	Suspended floors, roofs, slabs of water tank, Lintels, beams, columns, pillars, water tank walls, retaining walls, footings etc	Sqm.	427	273.6	116827.2	0.00	0.00	273.6	116827.2
4	Providing, laying and fixing in position steel reinforcement in all reinforced concrete work, including straightening,drawing and design and or as directed, binding w/cement mortar spacer blocks etc.).								
a	hermomechanically Treated Reinforcement (TMT and / or high yield strength deformed (Tor steel) bars of all grades	Kg	76	6675.06	507304.56	0.00	0.00	6675.06	507304.56
5	Providing and laying in position machine batched , machine mixed and machine vibrated directions of Engineer in charge .M-20 (1: 1.5 :3) grade reinforced cement concrete by using minimum at all levels.	cum	9639	56.12	540940.68	0.00	0.00	56.12	540940.68
6	Providing and laying in position cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) below floors at all levels upto 75 mm thick.	Cum.	6804	5.05	34360.2	0.00	0.00	5.05	34360.2
	Total Amount				1304539.14		26868.00		1331407.14

S. Dilip Yadav

BILL AMOUNT	26868.00
ADVANCE	0.00
BALANCE	26868.00
SGST @ 9 %	2418.12
CGST @ 9 %	2418.12
Sub Total	31704.24
R/off	-0.24
Total	31704.00
 TDS @ 1 %	 269.00
	31435.00
<u>SD @ 5 %</u>	1585.00
	29850.00
Tax On cons @ 1 %	317
	29533.00
Debit By site	0
	29533.00
Hold Amt	0
	29533.00
	29533.00



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.

AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

Ref. No. SIMA/ACE/J-806/2023

Date: 29/12/2023

M/s. JAYPEE UNIVERSITY OF INFORMATION
TECHNOLOGY WAKNAGHAT DISTT.
SOLAN HIMANCHAL PARDESH.

Kind Attn. : Mr. Manoj Sharma
Subject : Handover for Installation & Commissioning of Aerators & Oil Skimmer
at Your Premises.
Ref. : Your P.O. No. 0524/23-24 & Dated: 07/09/2023

Dear Sir,

Greetings !!

We are pleased to inform you that the installation & Commissioning work has been completed at your premises. Kindly take handover of the facility w.e.f. 5-1-24.

Here we need to mention that all the equipment's are covered under warranty for one year DLP (Defect Liability Period) from the date of installation. The warranty will be void if any damages/defects happen due to mishandling /maintenance problem.

* Please don't hesitate to call upon us for any after sales backups or clarifications.



Rajesh Chandra
(D.G.M. Projects)
Mobile : +91-9868795533

VPR
Vijay Kumar
9971943960

Manoj



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.

AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

CERTIFICATE OF HANDOVER

We, SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT. LTD. here by confirm that we have Successfully renovate and installed the STP of 300 KLD, ETP 4 KLD & Softener dated 28/11/2022 at the premises of JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT DISTT. SOLAN HIMANCHAL PARDESH. Vide their Order. Nos. JUIT/WAK/2022-23/CIVIL 06 & Dated : 02/08/2022 & 347/22-23 Dated: 03/08/2022

We are pleased to inform you that the Testing & Commissioning has been completed for the STP, ETP & Softener Plant at your premises. Kindly take handover of the facility w.e.f 28/11/2022

Here we need to mention that all the equipment's are covered under warranty for one year DLP (Defect Liability Period) supplied by us vide order no. 347/22-23 Dated: 03/08/2022 from the date of installation. The warranty will be void if any damages/defects happen due to mishandling /maintenance problem (such as under or over lubrication of equipment's like pumps etc.)

Signature of Client

JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY,
WAKNAGHAT DISTT. SOLAN,
HIMANCHAL PARDESH

Signature of Engineer

M/s. SOPHISTICATED INDUSTRIAL
MATERIALS ANALYTIC LABS PVT. LTD.



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

o/c

CREDIT NOTE

(Original For Customer)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Credit Note No.: SIMACR/23-24/275
Credit Note Date: 02-Feb-2024
Project Code: J-806
Due Date:

Invoice No. : SIMA/PR/2324/180
Invoice Date : 22-Nov-2023
Acknowledgement No :

Customer Correspondence Details:

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

Ship To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

SIMA Details

GSTIN No.
GST State & Code
07AAACS1068D1ZQ
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :

24/02 000081
JV- 24/02 000083
84

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			ELECTRICAL PANEL	84212190	NOS	1.00	15000.00	18.00	15000.00

Company's Bank Details:

Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB 0000 157
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt

15000.00

Freight & Cartge :

0.00

Total Taxable Amount

15000.00

IGST @ 18.00%

2700.00

Total Tax

2700.00

Total Invoice Amount

17700.00

Amount in words : INR Seventeen Thousand Seven Hundred Only

Terms & Conditions :

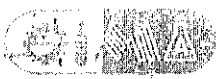
1. Bill not paid within 15 days will bear interest @18%p.a.
 2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
- Materials are Covered Under Marine Cargo Open Policy
No.2001/295020377/00/000 Date:19/07/2023 From "The ICICI Lombard GIC Ltd upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap
Singh

Digitally Signed by Ram Pratap Singh
DN: cn=Ram Pratap Singh, o=Sophisticated Industrial Materials Analytic Labs Pvt. Ltd., email=ram.pratap.singh@simalab.com, c=IN
Date: 2024.02.02 11:00:11 +05'30'

Authorized Signatory



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07

Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com

CIN : U74899DL198BPTC031785

TAX INVOICE (Triplicate For Supplier)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/172
Invoice Date: 06-Nov-2023
Project Code: J-806
Due Date:

Party PO No. : 0524/23-24
Party PO Date : 07-September-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JULY, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JULY, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

SIMA Details

GSTIN No.
GST State & Code
U7AAACS1068D12Q
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :

1. स्ट्रीट - 2
2. लाई - 2
3. फ्लैट - 2
4. स्टोर 30% वॉल 2 HP - 2
5. फ्लैट - 6
6. स्टोर - 2
7. गेट वॉल बाकल - 1

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			SUPPLY & INSTALLATION OF FLOATING OF SURFACEAERATORS WITH ROPES FOR NEW EQUILIZATION TANK	84212190	NOS	2.00	265000.00	18.00	530000.00

Company's Bank Details:

Bank Name CANARA BANK
A/c No. 0157256010511
IFS Code CNRB 0000 157
Branch Name 187/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt	530000.00
Freight & Cartage :	40000.00
Total Taxable Amount	570000.00
IGST @ 18.00%	102600.00
Total Tax	102600.00
Total Invoice Amount	672600.00

Amount in words : INR Six Lakh Seventy-Two Thousand Six Hundred Only

Terms & Conditions :

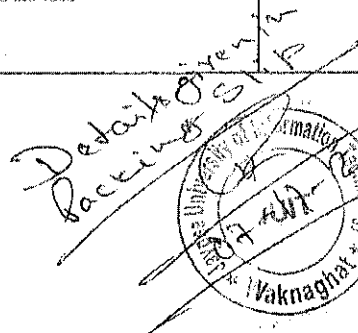
1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No.2001/299020377/00/000 Date:19/07/2023 From ICICI Lombard GIC Ltd valid
upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap
Singh

Authorized Signatory

Serial No. 01
Vehicle No. HP13-5668
Material Store
Time 0950 07-11-23
C/O Rakesh





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

TAX INVOICE (Duplicate For Transporter)

Customer: JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/180
Invoice Date: 22-Nov-2023
Project Code: J-806
Due Date:

Party PO No. : 0524/23-24
Party PO Date : 07-September-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

SIMA Details

GSTIN No.
GST State & Code
07AAACS1068D1ZQ
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :

Ship To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			ELECTRICAL PANEL	8412190	NOS	1.00	55000.00	18.00	55000.00
02			OIL SKIMMER FOR O&G TRAP	84212190	NOS	1.00	80000.00	18.00	80000.00

Company's Bank Details:

Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB000C 157
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt

Freight & Cartage :

Total Taxable Amount

IGST @ 18.00%

Total Tax

Total Invoice Amount

135000.00

14000.00

149000.00

26820.00

26820.00

175820.00

Amount in words : INR One Lakh Seventy-Five Thousand Eight Hundred Twenty Only

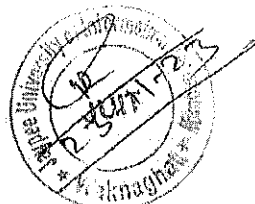
Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No.2001/299020377/00/000 Date:19/07/2023 From ICICI Lombard GiC Ltd valid upto 18/07/2024

For SOPHISTICATED INDUSTRIAL
Materials Analytic Labs Pvt. Ltd.

Authorized Signatory

Serial No. 01
Vehicle No. DL 120-3020
Material Store Items
Date 05/11/23





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)

P.O. Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

PO. No. 0666/23-24, Dt. 13.10.2023

Vendor Name : M/S. SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS. PVT. LTD.

Address : A - 3/7, Mayapuri Indl. Area, Phase - II, New Delhi - 110064

GSTIN : 07AAACS1068D1ZQ

Contact Person : Mr. Nitesh Kumar (+91-9810041283)

E.mail : ycmittal@simalab.co.in

Contact No. : +91-9873660151, 011-43854300

AMENDMENT LETTER

Purchase Order Details :

PO. No. 0524/23-24, Dt. 07.09.2023

Indent No. 25000/CIVMANT/CP-03/6200

Department - Civil Maint.

Indent Date : 04.09.2023

Dear Sir,

The following ammendment is hereby carried out in the above mentioned order.

As per Purchase Order					As Amended		
Sr.No.	Item Description	Qty.	Rate Rs.	Amount	Item Description	Rate Rs.	Amount
1	Supply & Installation of Floating of Surface Aerators with Ropes for Existing Equalization Tank - Size - 7.25 M x 2.25 M x 3.5 M No. of Tank - 1 No. Type of Aerator - Floating Type Slow Speed Surface Aerator Drive Motor - 2 HP, Make - Environ/ Equivalent	1	265000.00	265000.00	DELETED	-	-
2	Supply & Installation of Floating of Surface Aerators with Ropes for New Equalization Tank - Size - 7.25 M x 4.6 M x 3.5 M No. of Tank - 1 No. Type of Aerator - Floating Type Slow Speed Surface Aerator Drive Motor - 2 HP, Make - Environ/ Equivalent	2	265000.00	530000.00	SAME ITEM	265000.00	530000.00
3	Interconnecting Pipes & Fittings		Inclusive				
4	Oil Skimmer for O&G Trap	1	80000.00	80000.00	Belt width-65mm Type - Belt Type Make - Prrnier/ GCP	80000.00	80000.00
5	Electrical Panel	1	55000.00	55000.00	SAME ITEM	40000.00	40000.00
6	Installation & Commissioning	1	40000.00	40000.00	SAME ITEM	30000.00	30000.00
	Total Amount			970000.00			680000.00
	GST @ 18%			174600.00			122400.00
	Grand Total			1144600.00			802400.00

Other Terms and Conditions remain unchanged.

Vinod Sharma

Authorised Signatory

07BJFPK0601N1ZC BILL/CASH MEMO

PAN : BJFPK0601N

PANKAJ TEMPO SERVICE

108, Yadav Park Extn., Najafgarh Road, Nangloi, Delhi-110041
(M) 8750015609, 7836831974

Dated: 22/11/23

No. 1276

M/s *Sophisticated Industrial material*
Energy Lab Pn 110 (Delhi)

Sr No	PARTICULARS	RATE	AMOUNT
	mundka to JAYPEE University of information Technology (Himachal Pradesh) J-806-CP WAKHNA GHAT WHT TO CP Serial No. 01 Vehicle No. DL-120-3010 Material store Time 0515 Date 23/11/23 Check by Suramny Wakhnaghat 13860/54846 108695 Fourteen 30/12/2023 Amount in Words: <i>Four thousand</i> <i>only</i>		14000 = -
	TOTAL		14000 = -

Subject to Delhi Jurisdiction only

For PANKAJ TEMPO SERVICE

& O.E

Signature

OFFICE NO. 06 AHMEDABAD TIMBER MERCHANT SOC., NR. HOTEL MONY NAROL - ISHAMPUR ROAD AHMEDABAD - 382443

MOB NO.9328686977, 7990705884 Mail-
ariseroadcarrier@gmail.com

GSTIN-24A7VFPK4085L1Z9 PANNO.-A7VFPK4085L

INVOICE NO: BRD/228/23-24

TRANSPORT MODE: By Road

INVOICE DATE: 03/11/2023

VEHICLE NUMBER: HP13 5668

REVERSE CHARGE (Y/N):

DATE OF SUPPLY: 03/11/2023

STATE-GUJARAT

PLACE OF SUPPLY: MAKARPURA to SOLAM

BILL TO PARTY

SHIP TO PARTY

NAME: SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT.LTD

SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT.LTD

A-3/7 MAYAPURI INDUSTRIAL AREA PHASE 2, NEW DELHI-10064

DELHI-113064

GSTIN: 07AAACSI068D1ZQ PAN NO. AAACSI068D

GSTIN: 07AACS1068D1ZQ

State:

Code

24 State: DELHI

Index

2

FOURTY THOUSAND ONE HUNDRED ONLY

Notes

Bank Details

Bank A/C: INDUSIND BANK A/C NO.200999969146

Bank IFSC: INDB0000517

Terms And Conditions:-

PAYMENT OF BILL SHOULD BE MADE ONLY BY A/C PAYEE CHEQUE
/DD DRAWN /NEFT /RTGS IN FAVOR OF " ARISE ROAD CARRIER ONLY"

2.4.11 Subject to Ahmedabad jurisdiction only.

3. if I must to obtain a money receipt from our branch for any payment again bill.

4. Interest @2% P.A. Of part there of will be charged if bill is not paid

on the date as per contract within 7 days from the date of delivery of the goods.

Comfort Seals

Authorized signatory

FOR ARISE ROAD CARRIER

7-10-62

Don't



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07

Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com

CIN : U74899DL1988PTC031785

TAX INVOICE (Original For Customer)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY

Customer Code : CDHP00097

Currency: INR

Invoice No.: SIMA/PR/2324/237

Invoice Date: 02-Feb-2024

Project Code: J-806

Due Date:

Party PO No. : 0524/23-24

Party PO Date : 07-September-2023

Acknowledgement No :

E-Way Bill No. :

Customer Correspondence Details:

Bill To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

JUIT, WAKNAGHAT,

DISTT. SOLAN, 173234

Himachal Pradesh India

State Code -02

SIMA Details

GSTIN No.

GST State & Code

07AAACS1068D1ZQ

Delhi - 07

PAN No

IE Code

AAACS1068D

0504035126

IRN No :

Ship To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

JUIT, WAKNAGHAT,

DISTT. SOLAN, 173234

Himachal Pradesh India

State Code - 02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			INSTALLATION & COMMISSIONING	995468	NOS	1.00	30000.00	18.00	30000.00

Company's Bank Details:

Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB 0000 157
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt	30000.00
Freight & Cartage :	0.00
Total Taxable Amount	30000.00
IGST @ 18.00%	5400.00
Total Tax	5400.00
Total Invoice Amount	35400.00

Amount in words : INR Thirty-Five Thousand Four Hundred Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.

2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.

Materials are Covered Under Marine Cargo Open Policy

No. 2001/299020377/00/000 Date: 19/07/2023 From ICICI Lombard GIC Ltd valid

upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap
Singh

Digitally signed by Ram Pratap Singh
DN: cn=Ram Pratap Singh, o=Sophisticated Industrial Materials Analytic Labs Pvt. Ltd., email=ram.pratap@simalab.com, c=IN
c=IN, o=Sophisticated Industrial Materials Analytic Labs Pvt. Ltd., email=ram.pratap@simalab.com, c=IN
c=IN, o=Sophisticated Industrial Materials Analytic Labs Pvt. Ltd., email=ram.pratap@simalab.com, c=IN

Authorized Signatory

ES4693

BIOMEDICAL WASTE-COLLECTION

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 05/06/2023 04:58 PM

Journal Voucher No: JUIT2305000234

Journal Voucher Date: 31-05-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	24,595.00	
	BEING BIO WASTE COLLECTION FOR THE M/O APRIL. & MAY.2023 BILL NO EEES/23-24/00877 DTD. 27.05.2023			
2	999 030302	--- TDS - CONTRACTOR		439.00
	TDS ON RS- 21960/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/00877 DTD. 27.05.2023			
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		24,156.00
	BEING BIO WASTE COLLECTION FOR THE M/O APRIL. & MAY.2023 BILL NO EEES/23-24/00877 DTD. 27.05.2023			
	Invoice: JV 31/05/2023			
Total :			24,595.00	24,595.00

(Rs TWENTY FOUR THOUSAND FIVE HUNDRED NINETY FIVE ONLY)

JV JUIT2305000234

Posted By MANISH on day Monday ,05-06-2023

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993,+918091501000
E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/00877

Dated

27-May-2023

Supplier's Ref.

Other Reference(s)

APRIL-2023 TO MAY-2023

Buyer

Jay Pee University

WAKNAGHAT SOLAN HP

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				21,960.00
	OUTPUT CGST 6%			6 %		1,317.60
	OUTPUT SGST 6%			6 %		1,317.60
	Total					₹24,595.20

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Ninety Five and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999421	21,960.00	6%	1,317.60	6%	1,317.60	2,635.20
Total	21,960.00		1,317.60		1,317.60	2,635.20

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Thirty Five and Twenty paise Only

Remarks:

APRIL+MAY-2023.

Company's PAN

: AAEFE4170H

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 65162208955

Branch & IFS Code : SBIN0010728

for Enviro Engineers Shimla

For
Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2307000107

Journal Voucher Date: 19-07-2023

Run Date: 19/07/2023 12:03 PM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	MEDICAL EXPENSES	12,298.00	
	BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JUNE 2023 BILLNO EES/23-24/01851 DTD. 06.07.2023			
2	999 030302	TDS - CONTRACTOR		220.00
	TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO- EES/23-24/01851 DTD. 06.07.2023			
3	999 030100 E00035	SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
	BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JUNE 2023 BILLNO EES/23-24/01851 DTD. 06.07.2023			
	Invoice: EES/23-24/01851 06/07/2023			
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2307000107

Posted By MANISH on day Wednesday, 19-07-2023

Prepared By

Checked By

Authorized By



Tax Invoice

ON No - 107
19/07/23



Enviro Engineers Shimla

Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993, +918091501000
E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/01851

Supplier's Ref.

Dated

6-Jul-2023

Other Reference(s)

FOR THE MONTH OF JUNE-2023

Buyer

Jay Pee University

WAKNAGHAT SOLAN HP

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only

Remarks:

FOR THE MONTH OF JUNE-2023

Company's PAN : AAEFE4170H

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 65162208955

Branch & IFS Code : SBIN0010728

for Enviro Engineers Shimla

For
Enviro Engineers Shimla
Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

Total Amt - 12,298/-

For TO SER 220/-

Amount 12078



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 02/08/2023 12:08 PM

Journal Voucher No: JUIT2308000002

Journal Voucher Date: 02-08-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
2	999 030302	--- TDS - CONTRACTOR		220.00
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
BEING BIO WASTE COLLECTION FOR THE M/O JULY.2023 BILL NO EES/23-24/02621 DTD. 01.08.2023				
TDS ON RS- 10980/- @2 % ENVIRO ENGINEERS SHIMALA BILL NO EES/23-24/02621 DTD. 01.08.2023				
BEING BIO WASTE COLLECTION FOR THE M/O JULY.2023 BILL NO EES/23-24/02621 DTD. 01.08.2023				
Invoice: EES/23-24/02621 01/08/2023				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2308000002

Posted By MANISH on day Wednesday, 02-08-2023

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice

	Enviro Engineers Shimla Thakur Sadan Chalounthi Sanjauli Shimla Pin Code- 171006 +918091501000 +918350824993 GSTIN/UTIN: 02AAEFE4170H1ZV State Name : Himachal Pradesh, Code : 02 Contact : +918350824993,+918091501000 E-Mail : enviroservindia@gmail.com	Invoice No. EES/23-24/02621	Dated 1-Aug-2023	Supplier's Ref. Other Reference(s) FOR THE MONTH OF JULY-2023
Buyer Jay Pee University WAKNAGHAT SOLAN HP State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste <i>RS.10980/- MONTH</i>	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60 <i>E & O.E</i>

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Remarks:
 FOR THE MONTH OF JULY-2023
 Company's PAN : **AAEFE4170H**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code: **SBIN0010728**

for Enviro Engineers Shimla
 Digitally signed by Geeta Thakur
 Date: 2023.08.01 11:20:13 +05'30'

Geeta Thakur

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

Total Amnt - 12,298/-
 Less TDS @ 2% 220/-
 Net R. 12,078/-




JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 04/09/2023 04:56 PM

Journal Voucher No: JUIT2308000276

Journal Voucher Date: 31-08-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
	BEING BIO WASTE COLLECTION FOR THE M/O AUG.2023 BILL NO EES/23-24/03185 DTD. 30.08.2023			
2	999 030302	--- TDS - CONTRACTOR		220.00
	TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/03185 DTD. 30.08.2023			
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
	BEING BIO WASTE COLLECTION FOR THE M/O AUG.2023 BILL NO EES/23-24/03185 DTD. 30.08.2023			
	Invoice: JV 31/08/2023			
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2308000276

Posted By MANISH on day Monday ,04-09-2023

Prepared By

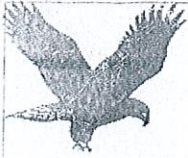
Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993, +918091501000
E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/03185

Dated

30-Aug-2023

Supplier's Ref.

Other Reference(s)

FOR THE MONTH OF AUGUST-2023

Buyer

Jay Pee University

WAKNAGHAT SOLAN HP

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS. 10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only

Remarks:

FOR THE MONTH OF AUGUST-2023

Company's PAN : AAEFE4170H

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 65162208955

Branch & IFS Code : SBIN0010728

for Enviro Engineers Shimla

For

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 05/10/2023 03:11 PM

Journal Voucher No: JUIT2309000557

Journal Voucher Date: 30-09-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O SEP.2023 BILL NO- EES/23-24/3991 DTD. 28.09.2023				
2	999 030302	--- TDS - CONTRACTOR		220.00
TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO- EES/23-24/3991 DTD. 28.09.2023				
3	999 030100 E00035	SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O SEP.2023 BILL NO- EES/23-24/3991 DTD. 28.09.2023				
Invoice: EES/23-24/3991 28/09/2023				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2309000557

Posted By MANISH on day Thursday ,05-10-2023

Prepared By

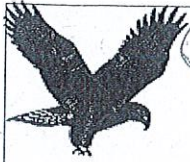
Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993,+918091501000
E-Mail : enviroseervindia@gmail.com

Invoice No.

EES/23-24/3991

Dated

28-Sep-2023

Supplier's Ref.

Other Reference(s)

FOR THE MONTH OF SEPT-2023

Buyer

Jay Pee University

WAKNAGHAT SOLAN HP

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only

Remarks:

FOR THE MONTH OF SEPT-2023.

Company's PAN : AAEFE4170H

Company's Bank Details

Bank Name : State Bank of India

Ac No : 65162208955

Branch & IFS Code : SBIN0010728

for Enviro Engineers Shimla

For
Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 20/11/2023 02:43 PM

Journal Voucher No: JUIT2311000077

Journal Voucher Date: 20-11-2023

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	---		
		MEDICAL EXPENSES	12,298.00	
2	999 030302	---		
		BEING BOI WASTE COLLECTION FOR THE M/O OCT.2023 BILL NO EES/23-24/5123 DTD. 09.11.2023 TDS - CONTRACTOR		220.00
3	999 030100 E00035	---		
		TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/5123 DTD. 09.11.2023 SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
		BEING BOI WASTE COLLECTION FOR THE M/O OCT.2023 BILL NO EES/23-24/5123 DTD. 09.11.2023 Invoice EES/23-24/5123 09/11/2023		
Total :			12,298.00	12,298.00

(RS TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2311000077

Posted By MANISH on day Monday ,20-11-2023

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi

Sanjauli Shimla

Pin Code- 171006

+918091501000

+918350824993

GSTIN/UIN: 02AAEFE4170H1ZV

State Name : Himachal Pradesh, Code : 02

Contact : +918350824993,+918091501000

E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/5123

Dated

9-Nov-23

Reference No. & Date.

Other References

Bill of Lading/LR-RR No.

Motor Vehicle No.

FOR THE MONTH OF OCT-2023

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL PRADESH

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
	Total					12,297.60

Amount Chargeable (in words)

₹12,297.60

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65162208955**

Branch & IFS Code: **SBIN0010728**

for Enviro Engineers Shimla

Geeta Thakur

Digitally signed by Geeta Thakur
Date: 2023.11.09 11:11:32 +05'30'

Authorised Signatory

Remarks:

OCT-2023.

Company's PAN

: **AAEFE4170H**

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

10/11/23

Total Amt - 12297.60

Less 10% CGST 1229.76

12078



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 06/12/2023 10:27 AM

Journal Voucher No: JUIT2311000174

Journal Voucher Date: 30-11-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O NOV.2023 BILL NO EES/23-24/5662 DTD. 02.12.2023				
2	999 030302	--- TDS - CONTRACTOR		220.00
TDS ON RS- 10980/- @2 % ENVIRO ENGINEERS BILL NO EES/23-24/5662 DTD. 02.12.2023				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O NOV.2023 BILL NO EES/23-24/5662 DTD. 02.12.2023				
Invoice: JV 30/11/2023				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2311000174

Posted By MANISH on day Wednesday, 06-12-2023

Prepared By

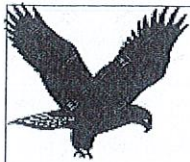
Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993,+918091501000
E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/5652

Dated

2-Dec-23

Reference No. & Date.

Other References

Bill of Lading/LR-RR No.

FOR THE MONTH OF NOV-2023

Motor Vehicle No.

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL
PRADESH

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65162208955**

Branch & IFS Code : **SBIN0010728**

Remarks:

FOR THE MONTH OF NOV-2023

Company's PAN : **AAEFE4170H**

for Enviro Engineers Shimla

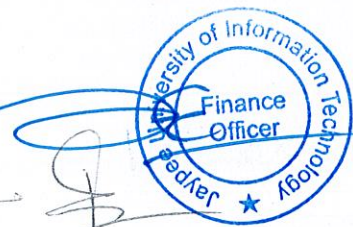
Enviro Engineers
Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



Total Amt. 12298/-
GST 220/-
12078





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 16/01/2024 09:47 AM

Journal Voucher No: JUIT2401000066

Journal Voucher Date: 16-01-2024

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
	BEING BIO MEDICAL WASTE COLLECTION FOR THEM/O DEC.2023 BILL NO EES/23-24/6859 DTD. 13.01.2024			
2	999 030302	--- TDS - CONTRACTOR		220.00
	TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/6859 DTD. 13.01.2024			
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
	BEING BIO MEDICAL WASTE COLLECTION FOR THEM/O DEC.2023 BILL NO EES/23-24/6859 DTD. 13.01.2024			
	Invoice: EES/23-24/6859 13/01/2024			
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2401000066

Posted By MANISH on day Tuesday ,16-01-2024

Prepared By

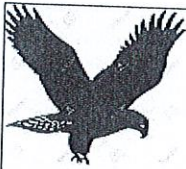
Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi

Sanjauli Shimla

Pin Code- 171006

+918091501000

+918350824993

GSTIN/UID: 02AAEFE4170H1ZV

State Name : Himachal Pradesh, Code : 02

Contact : +918350824993, +918091501000

E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/6859

Dated

13-Jan-24

Reference No. & Date.

Other References

Bill of Lading/LR-RR No.

FOR THE MONTH OF Dec-2023

Motor Vehicle No.

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL
PRADESH

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65162208955**

Branch & IFS Code: **SBIN0010728**

Remarks:

FOR THE MONTH OF DEC-2023

Company's PAN : **AAEFE4170H**

Geeta Thakur

for Enviro Engineers Shimla

Digitally signed by Geeta Thakur

Date: 2024.01.13 11:24:44 +05'30'

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

Total Amt - 12298/-

 Less TDS @ 2% (10980/-) 220/-

 Net Amt 12078/-





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 06/02/2024 11:34 AM

Journal Voucher No: JUIT2401000183

Journal Voucher Date: 31-01-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
	BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JAN.2024 BILL NO - EES/23-24/7398 DTD. 02.02.2024			
2	999 030302	TDS - CONTRACTOR		220.00
	TDS ON RS- 10980/- 2% ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/7398 DTD. 02.02.2024			
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
	BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JAN.2024 BILL NO - EES/23-24/7398 DTD. 02.02.2024			
	Invoice: EES/23-24/7398 02/02/2024			
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

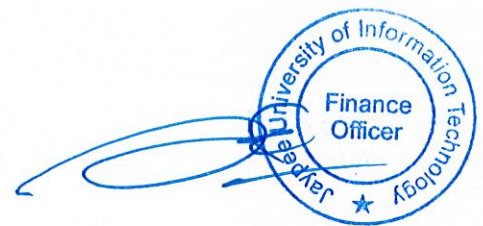
JV JUIT2401000183

Posted By MANISH on day Tuesday ,06-02-2024

Prepared By

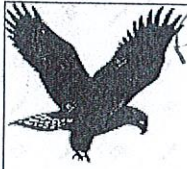
Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla

Thakur Sadan Chalounthi

Sanjauli Shimla

Pin Code- 171006

+918091501000

+918350824993

GSTIN/UIN: 02AAEFE4170H1ZV

State Name : Himachal Pradesh, Code : 02

Contact : +918350824993,+918091501000

E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/7398

Dated

2-Feb-24

Reference No. & Date.

Other References

Bill of Lading/LR-RR No.

Motor Vehicle No.

FOR THE MONTH OF JAN-2024

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL

PRADESH

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS. 10980/- MONTH JAN-2024	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65162208955**

Branch & IFS Code: **SBIN0010728**

Remarks:

FOR THE MONTH OF JAN-2024

Company's PAN : **AAEFE4170H**

Geeta Thakur

for Enviro Engineers Shimla

Digitally signed by Geeta Thakur

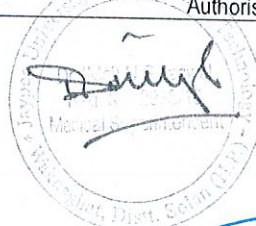
Date: 2024.02.03 17:06:02 +05'30'

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

06/24



Run Date: 27/03/2024 11:12 AM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
2	999 030302	BEING BIO WASTE COLLECTION FOR THE M/O FEB.2024 BILL NO EES/23-24/8253 DTD. 06.03.2024 TDS - CONTRACTOR		220.00
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
	BEING BIO WASTE COLLECTION FOR THE M/O FEB.2024 BILL NO EES/23-24/8253 DTD. 06.03.2024 Invoice: EES/23-24/8253 06/03/2024			
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2403000249

Posted By MANISH on day Wednesday, 27-03-2024

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice

19/03/2024



Enviro Engineers Shimla

Thakur Sadan Chalounthi

Sanjauli Shimla

Pin Code- 171006

+918091501000

+918350824993

GSTIN/UIN: 02AAEFE4170H1ZV

State Name : Himachal Pradesh, Code : 02

Contact : +918350824993,+918091501000

E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/8253

Bill of Lading/LR-RR No.

FOR THE MONTH OF FEB-2024

Dated

6-Mar-24

Motor Vehicle No.

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL

PRADESH

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 65162208955

Branch & IFS Code : SBIN0010728

Remarks:

FOR THE MONTH OF FEB-2024

Company's PAN : AAEFE4170H

for Enviro Engineers Shimla

For
Enviro Engineers
Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

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JOURNAL VOUCHER

Run Date: 27/03/2024 11:16 AM

Journal Voucher No: JUIT2403000250

Journal Voucher Date: 27-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
2	999 030302	--- TDS - CONTRACTOR		220.00
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
BEING BIO WASTE COLLECTION FOR THE M/O MARCH.2024 BILLNO EES/23-24/8590 DTD. 14.03.2024				
TDS ON RS- 10980/- @ 2 % ENVIRO ENINEERS SHIMLA BILLNO EES/23-24/8590 DTD. 14.03.2024				
Invoice: EES/23-24/8590 14/03/2024				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2403000250

Posted By MANISH on day Wednesday, 27-03-2024

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice

19/03/2024

Enviro Engineers Shimla

Thakur Sadan Chalounthi

Sanjauli Shimla

Pin Code- 171006

+918091501000

+918350824993

GSTIN/UTIN: 02AAEFE4170H1ZV

State Name : Himachal Pradesh, Code : 02

Contact : +918350824993, +918091501000

E-Mail : enviroservindia@gmail.com

Invoice No.

EES/23-24/8590

Dated

14-Mar-24

Bill of Lading/LR-RR No.

Motor Vehicle No.

FOR THE MONTH OF MARCH-2024

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL
PRADESH

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 65162208955

Branch & IFS Code : SBIN0010728

Remarks:

FOR THE MONTH OF MARCH-2024.

Company's PAN : AAEFE4170H

for Enviro Engineers Shimla
Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



E-WASTE

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat-Dist- Solan
Solan Himachal Pradesh-173234

Bank Receipt Voucher

Run Date: 12-05-2023

Voucher No : JUIT2305000165

Voucher Date : 12-05-2023

Sl No	CC Code GL Code SL Code	CC Description GL Description	Dr. Amount Rs.	Cr. Amount Rs.
	Remarks			
1	999 080601	---		
		CURRENT ACCOUNT WITH PNB - WAKNAGHAT	18,914.00	
BEING AMT RECEIVED FROM AUCTION OF LIMITED DESKTOP COMPUTER 09 NO'S				
Total			18,914.00	.00

(Rs ONLY)

BRV:JUIT2305000165 Posted By :PANKAJSHARMA on Friday , 12-05-2023

Prepared By

Checked By

Authorized By



P.T.O

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat-Dist- Solan

Solan Himachal Pradesh-173234

Bank Receipt Voucher

Run Date: 12-05-2023

Voucher No : JUIT2305000165

Voucher Date : 12-05-2023

SI No	CC Code GL Code SL Code	CC Description GL Description	Dr. Amount Rs.	Cr. Amount Rs.
		Remarks		
2	999 120305	OTHER MISCELLANEOUS INCOME		18,914.00
		BEING AMT RECEIVED FROM AUCTION OF LIMITED DESKTOP COMPUTERS 09 NO'S		
		Total	.00	18,914.00

(Rs EIGHTEEN THOUSAND NINE HUNDRED FOURTEEN ONLY)

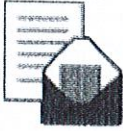
BRV:JUIT2305000165 Posted By :PANKAJSHARMA on Friday , 12-05-2023

Prepared By

Checked By

Authorized By





AUCTION OF OLD DESKTOP COMPUTERS

registrar

to:

juit_all

08-05-2023 20:08

Hide Details

From: registrar/Juit

To: juit_all@juit.ac.in

Dear All

An auction of limited desktop computers (09 Nos) which are in working condition will be carried out on 10 May 2023.

The configuration of these computers is as under

S.No.	Make	System configuration
1	LENOVO	INTEL CORE 2 DUE 2.66GHZ, 2GB RAM, 160GB HDD With CRT monitor KB and Mouse.
2	LENOVO	INTEL CORE 2 DUE 3.00GHZ, 2GB RAM, 160GB HDD With CRT monitor KB and Mouse.
3	LENOVO	INTEL CORE 2 DUE 2.66 GHZ, 2GB RAM, 160 GB HDD With CRT monitor KB and Mouse.
4	LENOVO	INTEL P4 3.00GHZ, 3GB RAM, 80GB HDD With CRT monitor KB and Mouse.
5	LENOVO	INTEL P4 3.00GHZ, 3GB RAM, 80GB HDD With CRT monitor KB and Mouse.
6	LENOVO	INTEL P4 3.00GHZ, 3GB RAM, 80GB HDD With CRT monitor KB and Mouse.
7	LENOVO	INTEL P4 3.00GHZ, 3GB RAM, 80GB HDD With CRT monitor KB and Mouse.
8	LENOVO	INTEL P4 3.00GHZ, 3GB RAM, 80GB HDD With CRT monitor KB and Mouse.
9	LENOVO	INTEL P4 3.00GHZ, 3GB RAM, 80GB HDD With CRT monitor KB and Mouse.

The auction shall take place in the auditorium at 4.30 pm on 10 May 2023 . The computers shall be numbered 1 to 9 and shall be labelled as such. Ser 1 to 3 having better configuration shall have a base price of Rs 2000/- and serial 4 to 9 shall have base price of 1500/- A chit system of draw will be followed for allotment. In other words ser 1 to 3 computers shall have a common bid and serial 4 to 9 shall have a common bid. It shall not be each computer specific.

All personnel interested to take part in the bid can examine the computers which shall be available in auditorium after lunch onwards. Employees in NT 6 to NT 8 category shall get a benefit of 10 percent in the bid amount.

Regards

Major General Rakesh Bassi, SM (Retd)

Registrar and Dean of Students



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)

April 19, 2023

E-WASTE - COMPUTERS

1. 60 Computers of JUIT have been discarded for disposal as e-waste. Mr. Sanjay Jain has been able to make 15 of these 60 computers operational and has suggested that faculty/staff are interested in buying computers if they are permitted. - Flag 'A'
2. This merits an institutional decision. My view on the proposal are as under:-
 - a) Not more than 15 percent computers should be considered for sale to employees as otherwise e-waste shall not be feasible.
 - b) Auction should be held and draw of lots should be conducted so that no particular computer is auctioned to a particular person.
 - c) JUIT Employees in Grade NT-6 to NT-8 should be given 10 percent relaxation in auction bid i.e. their bid should be equated accordingly.
3. Put up for your consideration and directions please.

Bassi

Maj Gen Rakesh Bassi, SM (Retd)
Registrar & Dean of Students

Vice Chancellor

Sh. Vinod K Sharma Ji

- Pl. discuss

RS
26/4/23

Approved,

Dr. Shree
27/4/23



Waknaghat-Dist- Solan
Solan Himachal Pradesh-173234

Bank Receipt Voucher

Run Date: 08-06-2023

Voucher No : JUIT2305000927

Voucher Date : 31-05-2023

Sl No	CC Code GL Code SL Code	CC Description GL Description	Dr. Amount Rs.	Cr. Amount Rs.
	Remarks			
1	999 080601	--- CURRENT ACCOUNT WITH PNB - WAKNAGHAT	44,372.00	
	ISHAN INDUSTRIES			
2	999 120305	--- OTHER MISCELLANEOUS INCOME		44,372.00

AMOUNT RECEIVED FROM ISHAN INDUSTRIES AGAINST E-WASTE DISPOSAL VIDE RTGS NO. IMPS-IN313512792604/ DATE 15.05.



(Rs. FOURTY FOUR THOUSAND THREE HUNDRED SEVENTY TWO ONLY)

Total

44,372.00

44,372.00

BRV:JUIT2305000927 Posted By :GOVIND on Thursday , 08-06-2023

Prepared By

Checked By

Authorized By

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat-Dist- Solan
Solan Himachal Pradesh-173234

Receipt

Registrar's copy

Receipt No. : BRV - JUIT2305000927
Date : 31-05-2023

Received with thanks a sum of Rs. 44,372 (FOURTY FOUR THOUSAND THREE HUNDRED SEVENTY TWO ONLY)
Value , as narrated : Amount Received From Ishan Industries Against E-Waste Disposal
Vide Rtgs No. Imps-In313512792604/ Date 15.05.23, Ishan Industries on account of :

OTHER MISCELLANEOUS INCOME

Rs.

44,372.00

For

Authorised Signatory



Annexure 'A' (Scrap Items)

E-Waste Disposal

Truck No.- CH01TB 3192

Dated :-15-05-23

Sr.No.	Discription	A/U	Quantity	Weight (Kg.)	Rate Per Kg.	Amount In ₹
1	Moniter (TFT)	Nos.	8	20.00	48.00	960.00
2	Moniter (CRT)	Nos.	40	346.00	48.00	16608.00
3	CPU	Nos.	48	398.00	48.00	19104.00
4	Keyboard	Nos.	15	9.00	48.00	432.00
5	Mouse	Nos.	15	1.00	48.00	48.00
6	Printer	Nos.	1	27.00	48.00	1296.00
7	Scanner	Nos.	1	2.00	48.00	96.00
8	DVD/Redio	Nos.	2	8.00	48.00	384.00
9	Remote	Nos.	3	0.40	48.00	19.20
10	Telephone Instruments	Nos.	5	3.00	48.00	144.00
11	Toner Cartridge	Nos.	220	45.00	48.00	2160.00
12	Projector Screen	Nos.	17	65.00	48.00	3120.00
Total -				924.40		44371.20
A	GST @ 18% i.e. Rs. 7986.80, (Rs. Seven Thousand Nine Hundred Eighty Six and Eighty Paise) Or as per applicable of above said amount, which will be paid by M/S ISHAN INDUSTRIES situated at Khasra No. 494 / 1, Village-Phafunda, Opposite Mayur Industries, Hapur Road, Meerut (Uttar Pradesh) 250002, to the concern Authorities & receipt of above said amount will be provide to JUIT Wagnaghat by M/S ISHAN INDUSTRIES.					
B	All Items are Old & Used (Scrap Items) which are to be Recycling by M/S Ishan Industries & will issue a certificate of destruction for all the E-Waste collected, within 30 days from the date of Material receipt.					

Material Received by Representative of
M/S, Ishan Industries

Mr. Ashwani Garg
Adhar No.- 508992988610
Mob. No.- 9855480500

For ISHAN INDUSTRIES

Proprietor

H. K. Sharma

Rajiv (SG)
Rajiv Kumar Sharma

San



Received

Rs. 44,372/- received through online

vide IMPS-IN/313512792604/999999999/ISHAN IN
date 15/5/23 PNB Wagnaghat branch.

De

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat-Dist- Solan

Solan Himachal Pradesh-173234

Bank Receipt Voucher

un Date: 04-04-2024

Voucher No : JUIT2402000429

Voucher Date : 29-02-2024

CC Code GL Code SL Code	CC Description GL Description	Dr. Amount Rs.	Cr. Amount Rs.
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Remarks

999 080601	--- CURRENT ACCOUNT WITH PNB - WAKNAGHAT	1,02,898.00	
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RECEIVED FROM ISHAN INDUSTRIES 09-02-2024 IMPS-IN/404019900879/9999999999/ISHAN IN

999 120305	--- OTHER MISCELLANEOUS INCOME		1,02,898.00
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RECEIVED FROM ISHAN INDUSTRIES 09-02-2024 IMPS-IN/404019900879/9999999999/ISHAN IN

Total	1,02,898.00	1,02,898.00
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ONE LAKH TWO THOUSAND EIGHT HUNDRED NINETY EIGHT ONLY)

V: JUIT2402000429 Posted By : SANJAY on Thursday , 04-04-2024

pared By

Checked By

Authorized By



E-Waste Disposal

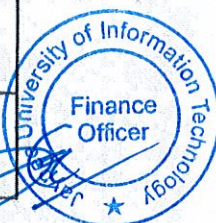
Truck No. : CH01 TB 5733

Dated : 12-02-2024

Sr. No.	Name of Items	Size/ Part No.	Make	Unit	Qty.	Rate Per Unit (Rs.)	Amount (Rs.)
1	CPU (Old)			Nos.	99	620.00	61380.00
2	CRT Monitor (Old)			Nos.	86	210.00	18060.00
3	TFT Monitor (Old)			Nos.	16	115.00	1840.00
4	Battery-7AH (Old)			Nos.	28	145.00	4060.00
5	Keyboard (Old)			Nos.	65	10.00	650.00
6	Mouse (Old)			Nos.	55	2.00	110.00
7	Printer (Old)	1020	H.P.	Nos.	1	250.00	250.00
8	Photo Copy M/C (Old)			Nos.	1	1300.00	1300.00
9	Toner (Old & Used)			Nos.	120	5.00	600.00
10	Gear of Otis Lift Un Complete (Old)			Nos.	1	130.00	130.00
11	Elect. Motor of Lift (Old)	15 Kw.		Nos.	1	5500.00	5500.00
12	VFD Pannel Controller Un Complete (Old)			Nos.	1	1100.00	1100.00
13	Fax M/C (Old)	2820		Nos.	1	160.00	160.00
14	T.V. (Old)	21"	Samsung	Nos.	1	350.00	350.00
15	Energy Meter (Old)	5-20,	Nova	Nos.	2	45.00	90.00
16	Telephone Set (Old)			Nos.	9	20.00	180.00
17	DOL Starter (Old)			Nos.	2	30.00	60.00
18	Change Over Switch (Kit Kat Type) (Old)	63 amp.		Nos.	3	155.00	465.00
19	LED Surface Light (Un complete) (Old)	12 wt.		Nos.	4	10.00	40.00
20	Wash Room Light (Old)	2'		Nos.	59	10.00	590.00
21	Aquaguard (Old)			Nos.	13	70.00	910.00
22	LED Street Light (Old)	50 wt.	Jilco	Nos.	5	35.00	175.00
23	Gyser (Old)	35 ltr.	Recold	Nos.	2	180.00	360.00
24	Gyser (Old)	25/35 ltr.		Nos.	3	180.00	540.00
25	Gyser (Old)	50 ltr.		Nos.	2	180.00	360.00
26	Exhaust Fan (Steel Body) (Old)	9"		Nos.	1	40.00	40.00
27	MCB Isolator D/P (Old)	63 amp.		Nos.	129	7.00	903.00
28	LED Bulb S/T (Old)	5 wt.		Nos.	30	5.00	150.00
29	LED Tube Light Rod with fitting (Old)	10 wt.		Nos.	11	15.00	165.00
30	Frame M/C for Speed Post (Old)			Nos.	1	30.00	30.00
31	Water Cooler (Old)	80 Ltr.		Nos.	1	2000.00	2000.00
32	T.V. (Old)	21"	Samsung	Nos.	1	350.00	350.00
Total				No of Unlt	754	Amount Rs.	102898.00

A. GST@ 18% i.e. **Rs. 18522.00** (Rupees Eighteen Thousand Five Hundred Twenty Two Only) Or as per applicable of above said Amount, which will be paid by **M/S. ISHAN INDUSTRIES**, Situated at Khasra No. 494/1, Village - Phafunda, Opposite Mayur Industries, Hapur Road, Meerut, Uttar Pradesh, 250002, to the concern Authorities & receipt of above said amount will be provide to **Jaypee University of Information Technology** Wagnaghat, P.O. Wagnaghat, Tehsil Kandaghat, Distt. Solan (H.P.) by **M/S. ISHAN INDUSTRIES**.

B. All Items are Old & Used (Scrap Items) which are to be Recycling by **M/S. ISHAN INDUSTRIES** & will issue a certificate of destruction for all the E-Waste collected, within 20 days from the date of Material receipt.



Material Received by Representative of
M/S. ISHAN INDUSTRIES

Ashwani Garg
Mr. Ashwani Garg
Adhar No. 508992988610 /
Mobile No. +91-9855480500

Manish Kumar
MANISH KUMAR(S/G)

Manish Kumar



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)
P.O. Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P.) INDIA
Website : www.juit.ac.in
Phone No. +91-01792-257999 (30 Lines)
Fax : +91-01792-245362

TO WHOMSOEVER IT MAY CONCERN

Date : 12/02/2024

It is Certified that the material loaded in Truck No. CH01 TB 5733 are going to **M/S. ISHAN INDUSTRIES** Situated at Khasra No. 494/1, Village - Phafunda, Opposite Mayur Industries, Hapur Road, Meerut, (Uttar Pradesh) 250002, for E-Disposal of Electronic waste. The Number of items & Value has been mentioned as per Annexure "A", The GST will be paid to **Concern Authorities** by **M/S. ISHAN INDUSTRIES** whose **GST No. is 09GEVPS9557F1ZA**.

For Jaypee University of Information Technology

(Authorised Signatory)



To,

Sh. Govind Lal Singh

**WASTE RECYCLING SYSTEM-STP/ETP
REPAIR & MAINT.STP/ETP & STP TANK**

Run Date: 17/06/2024 11:06 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 054693	--- STP TANK	24,34,911.00	
	BEING AMT OF NEW STP TANK CAPITALISED			
2	999 051700	--- CAPITAL WORK-IN-PROGRESS		24,34,911.00
	BEING AMT TRANSFER TO RESPECTED HEAD			

Total :

24,34,911.00

24,34,911.00

Rs TWENTY FOUR LAKH THIRTY FOUR THOUSAND NINE HUNDRED ELEVEN ONLY)

JV JUIT2403000805

Posted By RAVINDRADOGRA on day Monday ,17-06-2024

Prepared By

Checked By

Authorized By



Waknaghat, Distt Soaln 173234 Himachal Pradesh
DETAIL OF NEW RCC STP TANK

VOUCHER DATE	VOUCHER NO	PARTY NAME	BILL NO	BILL DATE	AMOUNT	LOCATION	CATEGORY
15-JUN-23	JUIT2306000098	DILIP YADAV	208	10.06.2023	616540	STP TANK	STP TANK -CIVIL
12-JUL-23	JUIT2307000056	DILIP YADAV	211	07.07.2023	547522	STP TANK	STP TANK -CIVIL
17-AUG-23	JUIT2308000094	DILIP YADAV	214	11.08.2023	375913	STP TANK	STP TANK -CIVIL
06-NOV-23	JUIT2311000014	DILIP YADAV	218	01.11.2023	31704	STP TANK	STP TANK -CIVIL
16-FEB-24	JUIT2402000081	SIMA LAB	180	22.11.2023	175820	STP TANK	
16-FEB-24	JUIT2402000082	SIMA LAB	237	02.02.2024	35400	STP TANK	
16-FEB-24	JUIT2402000083	SIMA LAB	172	06.11.2023	652012	STP TANK	
					2434911		

Prepared by

Checked By

Authorised by



G/Cat01-054693

2403/670



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2306000098

Journal Voucher Date: 15-06-2023

Run Date: 19/06/2023 12:33 PM

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	6,16,540.00	
	BEING AMT OF RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV			
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	5,225.00	
	BEING AMT OF TDS @1% ON RS 522491/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV			
	Invoice: JV	15/06/2023		
3	999 030302	--- TDS - CONTRACTOR		5,225.00
	BEING AMT OF TDS @1% ON RS 522491/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV			
4	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		6,165.00
	BEING AMT OF TAX ON CONS @1% ON RS 616540/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV			
5	999 062650	--- SD_CONTRACTOR DILIP YADAV		30,827.00
	BEING AMT OF SD @5% ON RS 616540/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV			
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		5,79,548.00
	BEING AMT OF RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023			
	Invoice: JV	15/06/2023		
Total :			6,21,765.00	6,21,765.00

Rs SIX LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY)

JV JUIT2306000098

Posted By PANKAJSHARMA on day Monday ,19-06-2023

Prepared By

Checked By

Authorized By



GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s Jaypee University of Information Technology
RCC
Waknaghat Solan H.P. (STP Tank)

Sr.No 208

Date 10/06/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
1	Earth work in excavation in over areas or foundation Trenches Columns Pits etc -		M ³	15.10	450.00	51795 = 50	
2	PLF of approved Marine Plywood or 3mm thick Plate Shuttering and centering for structural concrete work -		M ²	9.17	427.00	3915 = 59	
4	P/L in Position Steel Reinforcement in all Reinforced concrete work -		Kg	3942.19	76.00	299606 = 44	
5	P/L in Position Machine batched Machine mixed and Machine Vibrated design mix cement Concrete (1:1½:3) M-20.		M ³	14.28	9639	137644 = 92	
6	P/L in Position cement Concrete 1:3:6 below Floors at all levels upto 75 mm thick -		M ³	4.34	6804	29529 = 36	

For. M/s Dilip Yadav

TOTAL 522491 = 31

Add CGST @ 9% 47024 = 21

Add SGST @ 9% 47024 = 21

GRAND TOTAL 616539 = 73

E. & o.E.

Prop





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2307000056

Journal Voucher Date: 12-07-2023

Run Date: 12/07/2023 11:40 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	5,47,522.00	
BEING AMT OF NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV				
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	4,640.00	
BEING AMT OF TDS @1% ON RS 464002/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV				
Invoice: JV 12/07/2023				
3	999 030302	--- TDS - CONTRACTOR		4,640.00
BEING AMT OF TDS @1% ON RS 464002/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV				
4	999 062650	--- SD_CONTRACTOR DILIP YADAV		27,376.00
BEING AMT OF SD @5% ON RS 542882/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV				
5	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		5,475.00
BEING AMT OF TAX ON CONS @1% ON RS 547522/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV				
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		5,14,671.00
BEING AMT OF NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023				
Invoice: JV 12/07/2023				
Total :			5,52,162.00	5,52,162.00

(Rs FIVE LAKH FIFTY TWO THOUSAND ONE HUNDRED SIXTY TWO ONLY)

JV JUIT2307000056

Posted By PANKAJSHARMA on day Wednesday, 12-07-2023

Prepared By

Checked By

Authorized By



GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s. Jaypee University of Information Technology..

Sr.No. 211

Waknaghat Solan H.P. [STP Tank]

Date 7/7/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
2-	Filling available earth (excluding Rock in trenches side of foundation etc.		m ³	34.95	300.00	10485.00	
2-	P/F of approved Marine Plywood or 3mm thick Steel Plate Shuttering and centering for Structural Concrete work.		m ²	188.48	427.00	80480.00	
4-	P/L in Position Steel Reinforcement in all Reinforced concrete Work.		Kg	1065.3	76.00	80962.00	
5-	P/L in Position machine batched machine mixed and machine Vibrated design M-20 (1:1½:3)		M ³	29.80	9639	287242.00	
6-	P/L in Position cement concrete 1:3:6 below floors at all levels up to 75 mm thick.		M ³	0.71	6804	4830.00	

For. M/s Dilip Yadav

TOTAL 464001.00

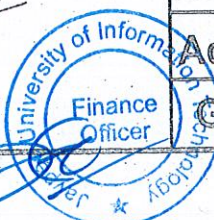
Add CGST @ 9% 41760.00

Add SGST @ 9% 41760.00

GRAND TOTAL 547522.00

E. & o E.

Prop



Run Date: 17/08/2023 02:54 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	3,75,913.00	
	BEING AMT OF STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	3,186.00	
	BEING AMT OF TDS @1% ON RS 318571/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
	Invoice:	JV 17/08/2023		
3	999 030302	--- TDS - CONTRACTOR		3,186.00
	BEING AMT OF TDS @1% ON RS 318571/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
4	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		3,759.00
	BEING AMT OF TAX ON CONS @1% ON RS 375913/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
5	999 062650	--- SD_CONTRACTOR DILIP YADAV		18,796.00
	BEING AMT OF SD @5% ON RS 375913/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV			
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		3,53,358.00
	BEING AMT OF STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023			
	Invoice:	JV 17/08/2023		
Total :			3,79,099.00	3,79,099.00

Rs THREE LAKH SEVENTY NINE THOUSAND NINETY NINE ONLY)

JV JUIT2308000094

Posted By PANKAJSHARMA on day Thursday ,17-08-2023

Prepared By

Checked By

Authorized By



P.T.O

GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

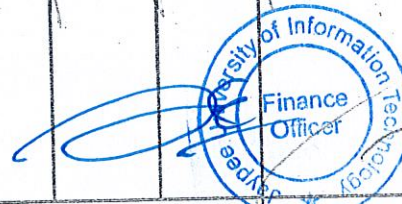
Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s. Jaypee University of Information Technology
Waknaghat, Solan, H.P. [STP Tank]

Sr.No. 214

Date 11/08/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
1.	Earth Work in excavation in over areas or Foundation Trenches, Columns etc.		M3	95.17	450	42826	50
2.	P/f of approved Marine Plywood or 3mm thk Steel Plate Shuttering.		M2	70.33	427	30030	91
4.	P/f in Position Steel Reinforcement in all Reinforced concrete. Work Including straightening cutting, bending.		Kg	1703.51	76	129466	76
5.	P/L in Position Machine batched Machine mixed and Machine Vibrated design M-20 [11:513]		M3	12.66	9639	116246	34



TOTAL 318570

Add CGST @ 9% 28671

Add SGST @ 9% 28671

GRAND TOTAL 375913

For. M/s Dilip Yadav

E. & o E.

Prop

**Waknaghat Dist- Solan
Solan Himachal Pradesh 173234**

JOURNAL VOUCHER

Journal Voucher No: JUIT2311000014
Journal Voucher Date: 06-11-2023

Run Date: 06/11/2023 04:26 PM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	31,704.00	
	BEING AMT OF STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV			
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	269.00	
	BEING AMT OF TDS @1% ON RS 26868/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV			
	Invoice:	JV 06/11/2023		
3	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		317.00
	BEING AMT OF TAX ON CONS @1% ON RS 31704/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV			
4	999 062650	--- SD_CONTRACTOR DILIP YADAV		1,585.00
	BEING AMT OF SD @5% ON RS 31704/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV			
5	999 030302	--- TDS - CONTRACTOR		269.00
	BEING AMT OF TDS @1% ON RS 26868/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV			
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		29,802.00
	BEING AMT OF STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023			
	Invoice:	JV 06/11/2023		
Total :			31,973.00	31,973.00

Rs THIRTY ONE THOUSAND NINE HUNDRED SEVENTY THREE ONLY)

JV JUIT2311000014

Posted By PANKAJSHARMA on day Monday ,06-11-2023

Prepared By

Checked By

Authorized By



GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s. Jaypee University of Information Technology

Sr.No. 218

Waknaghat Solan H.P. [S.T.P. Tank.]

Date 11/11/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
	Filling available earth (Excluding Rock & Consolidating each deposited layer by ramming and watering leads upto 8m and Lift 1.50m.		m ³	89.56	300.00	26868.00	

Apvd by Sh. S. Moonder. 02/11/23

11/11/23. 11/11/23

For. M/s Dilip Yadav

Dilip Yadav

E. & o E.

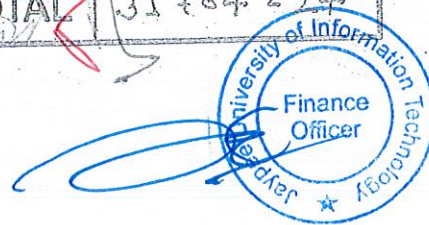
Prop

TOTAL 26868.00

Add CGST @ 9% 2418.00

Add SGST @ 9% 2418.00

GRAND TOTAL 31704.00





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email : project_accounts@simalab.com
CIN : U74899DL1988PTC031785

TAX INVOICE (Duplicate For Transporter)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency : INR

Invoice No. : SIMA/PR/2324/180
Invoice Date : 22-Nov-2023
Project Code : J-806
Due Date :

Party PO No. : 0524/23-24
Party PO Date : 07-September-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

SIMA Details

GSTIN No.
GST State & Code
07AAACS1068D1ZQ
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :

Handwritten: JU - 2402/81

Ship To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			ELECTRICAL PANEL	84212190	NOS	1.00	55000.00	18.00	55000.00
02			OIL SKIMMER FOR O&G TRAP	84212190	NOS	1.00	80000.00	18.00	80000.00

Company's Bank Details:

Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB 000C 157
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt	135000.00
Freight & Cartage :	14000.00
Total Taxable Amount	149000.00
IGST @ 18.00%	26820.00
Total Tax	26820.00
Total Invoice Amount	175820.00

Amount in words : INR One Lakh Seventy-Five Thousand Eight Hundred Twenty Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No. 2001/299020377/00/000 Date: 19/07/2023 From ICICI Lombard GIC Ltd valid
upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.
Authorized Signatory

Handwritten: 01 8/11/23
Serial No. 01
Voucher No. 06120-3020
Material: STORE ITEMS
0515 23/11/23





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

TAX INVOICE (Original For Customer)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/237
Invoice Date: 02-Feb-2024
Project Code: J-806
Due Date:

Party PO No. : 0524/23-24
Party PO Date : 07-September-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:	SIMA Details
Bill To JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JUIT, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code -02	GSTIN No. GST State & Code 07AAACS1068D1ZQ Delhi - 07 PAN No IE Code AAACS1068D 0504035126 IRN No :
Ship To JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JUIT, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code - 02	

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			INSTALLATION & COMMISSIONING	995468	NOS	1.00	30000.00	18.00	30000.00

Company's Bank Details:

Bank Name CANARA BANK
A/c No. 0157256010511
IFS Code CNRB 0000 157
Branch Name 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt	30000.00
Freight & Cartge :	0.00
Total Taxable Amount	30000.00
IGST @ 18.00%	5400.00
Total Tax	5400.00
Total Invoice Amount	35400.00

Amount in words : INR Thirty-Five Thousand Four Hundred Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
 2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
- Materials are Covered Under Marine Cargo Open Policy
No.2001/299020377/00/000 Date:19/07/2023 From ICICI Lombard GIC Ltd valid upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap
Singh

Digitally signed by Ram Pratap Singh
DN: cn=Ram Pratap Singh, o=Sophisticated Industrial Materials Analytic Labs Pvt. Ltd., email=ram.pratap@simalab.com, c=IN
Date: 2024.02.02 10:00:00 +05'30'

Authorized Signatory



Sophisticated Industrial Materials
Analytic Labs. Pvt. Ltd.



ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

TAX INVOICE (Triplicate For Supplier)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/L72
Invoice Date: 06-Nov-2023
Project Code: J-806
Due Date:

Party PO No. : 0524/23-24
Party PO Date : 07-September-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:				SIMA Details					
Bill To JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JULI, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code -02				GSTIN No. GST State & Code 07AAACS1068D12Q Delhi - 07 PAN No IE Code AAACS1068D 0504035126 IRN No :		1. स्टरी - 2 2. 424 - 2 3. 425 - 2 4. स्टरी 30% गल 2 HP - 2 5. 424 - 6 6. स्टरी - 2 7. गल गल गल - 1			
To JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JULI, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code - 02									

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			SUPPLY & INSTALLATION OF FLOATING OF SURFACEAERATORS WITH ROPES FOR NEW EQUILIZATION TANK	84212190	NOS	2.00	265000.00	18.00	530000.00

Company's Bank Details:
Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB 0000 157
Branch Name : 10/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt	530000.00
Freight & Cartage :	40000.00
Total Taxable Amount	570000.00
IGST @ 18.00%	102600.00
Total Tax	102600.00
Total Invoice Amount	672600.00

Amount in words : INR Six Lakh Seventy-Two Thousand Six Hundred Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No. 2001/29902037/00/000 Date: 19/07/2023 From ICICI Lombard GIC Ltd valid upto 30/07/2024

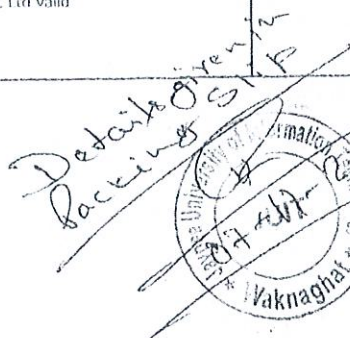
For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap
Singh

Authorized Signatory

Serial No. 01
Vehicle No. HP/13-5668
Material 8/ore
Time 0950 07-11-23

Ramesh



Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
05-05-2023		PJV	JUIT2305000017	11,210.00		11,210.00Dr
	C/O UREA WITHOUT NEEM COATED INV SIMA/PR/2324/025 DT 2.5.2023					
09-05-2023		JV	JUIT2305000048	140.00		11,350.00Dr
	BEING AMT OF LOADING CHARGES FOR UREA BAG FOR STP					
17-05-2023		JV	JUIT2305000087	8,245.00		19,595.00Dr
	C/O REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023					
23-05-2023		JV	JUIT2305000147	18,880.00		38,475.00Dr
	C/O SERVICE OF COMPLETE PUMP MOTOR REWINDING INV AE/23-24/506 DT 10.5.2023					
29-05-2023		JV	JUIT2305000189	4,818.00		43,293.00Dr
	BEING AMT OF SIMPLE TESTING CHARGES VIDE BILL NO -7785 DTD 25.05.2023					
22-06-2023		JV	JUIT2306000148	200.00		43,493.00Dr
	BEING AMT OF LOADING & UNLOADING CHARGES FOR CHEMICAL FOR ETP					
27-06-2023		JV	JUIT2306000179	5,779.00		49,272.00Dr
	C/O REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023					
15-09-2023		JV	JUIT2309000265	5,900.00		55,172.00Dr
	C/O MOTOR REPAIR STP INV AE/23-24/516 DT 8.9.2023					
08-12-2023		JV	JUIT2312000012	20,762.00		75,934.00Dr
	BEING AMT OF WHITE WASH AT STP VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV					
14-12-2023		JV	JUIT2312000112	3,840.00		79,774.00Dr
	BEING AMT OF SAMPLE TESTING CHARGES AGT REPORT NO - 86263/W-10412 DTD 13.12.2023 PAID BY MANOJ SHARMA					
31-01-2024		PJV	JUIT2401000116	33,878.00		1,13,652.00Dr
	C/O MS WELD MESH INV 28754 DT 17.1.2024 FOR WIRE STP					
19-02-2024		PJV	JUIT2402000098	7,080.00		1,20,732.00Dr
	C/O DOSING TANK INNV 652 DT 6.2.2024					
19-02-2024		JV	JUIT2402000105	3,400.00		1,24,132.00Dr
	C/O DAP INV 733 DT 10.2.2024					
19-02-2024		JV	JUIT2402000106	5,310.00		1,29,442.00Dr
	C/O TECH GRADE UREA INV ZKP/23-24/3516 DT 10.2.2024					
04-03-2024		JV	JUIT2403000011	4,821.00		1,34,263.00Dr
	BEING AMT OF STP WATER TESTING CHARGES DT 04.03.2024 VIDE RECEIPT NO - 911505609 AMT PAID BY MANOJ SHARMA					



Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
05-03-2024		PJV	JUIT2403000018	932.00		1,35,195.00Dr
27-03-2024	C/O MACHENICAL SEAL INV 29653 DT 21.2.2024	PJV	JUIT2403000160	14,750.00		1,49,945.00Dr
27-03-2024	C/O BIO CULTURE LIQUID INV SIMA/PR/2324/280 DT 2.3.2024	JV	JUIT2403000260	48,761.00		1,98,706.00Dr
31-03-2024	C/O MOTOR REWINDING SEWAGE PUMP GROUND FOS MAKE AE/23-24/555 DT 16.3.2024	JV	JUIT2403000670	24,34,911.00	contra	26,33,617.00Dr
31-03-2024	BEING AMT OF STP REPAIR WORK	JV	JUIT2403000804		24,34,911.00	contra 1,98,706.00Dr
31-03-2024	JV 2403000670 NOW REVERSAL	JV	JUIT2403000909		1,98,706.00	0.00Dr
Year closing entry of financial year (2324)						
	Closing Balance.....			0.00		0.00
	Total.....			26,33,617.00		26,33,617.00





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

Page 7 of 18

Purchase Journal Voucher

Run Date : 10-05-2023

Voucher No : JUIT2305000017

Suppliers Ledger: S00133

SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC

Voucher Date:

05-05-2023

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 S00133 C/O UREA WITHOUT NEEM COATED INV SIMA/PR/2324/025 DT 2.5.2023	--- SUNDRY CREDITORS SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS	SIMA/2324/025 02-05-2023		11,210.00
2	999 106704 C/O UREA WITHOUT NEEM COATED INV SIMA/PR/2324/025 DT 2.5.2023	--- REPAIR & MAINTENANCE - STP		11,210.00	

11,210.00

11,210.00

(Rs ELEVEN THOUSAND TWO HUNDRED TEN ONLY)

PJV:JUIT2305000017

Posted By: RAWAT on Wednesday, 10-05-2023

Prepared By

Checked By

Authorized By





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07

Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com

CIN : U74899DL1988PTC031785

TAX INVOICE (Original For Customer)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/025
Invoice Date: 02-May-2023
Project Code: J-787
Due Date:

Party PO No. : 0075/23-24
Party PO Date : 26-April-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:

SIMA Details

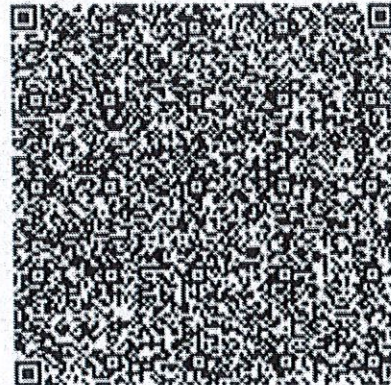
Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

GSTIN No.
GST State & Code
07AAACS1068D1ZQ
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :



To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			UREA WITHOUT NEEM COATED (50 KG X 3 BAGS)	84212190	BAG	3.00	2500.00	18.00	7500.00

Company's Bank Details:

Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB 0000 157
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt	7500.00
Freight & Cartge :	2000.00
Total Taxable Amount	9500.00
IGST @ 18.00%	1710.00
Total Tax	1710.00
Total Invoice Amount	11210.00

Amount in words : INR Eleven Thousand Two Hundred Ten Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No.215502/21/2023/64 Date:19/07/2022 From The Oriental Insurance co.valid upto 18/07/2023

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Authorized Signatory

Serial No. 04
Value 1813-4931
Store 18/10
08/5/23

8/5/23.

09/05/23



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000048

Journal Voucher Date: 09-05-2023

Run Date: 09/05/2023 02:56 PM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
	999 102900	--- CONVEYANCE	50.00	
	BEING AMT OF SOLAN DTD 08/05/2023 FOR PURCHASE WORK			
	999 106704	--- REPAIR & MAINTENANCE - STP	140.00	
	BEING AMT OF LOADING CHARGES FOR UREA BAG FOR STP			
	999 060202	--- IMPREST- OTHER THAN THE STAFF		190.00
	S00031	SANDEEP SINGH		
	BEING AMT CREDIT AGT LOADING BILLS			
Total :			190.00	190.00

s ONE HUNDRED NINETY ONLY)

V JUIT2305000048

Posted By PANKAJSHARMA on day Tuesday ,09-05-2023

Prepared By

Checked By

Authorized By



CHAMBA SIMLA TRANSPORT CO.

RAJGARH ROAD, OPP. AXIS BANK,

SOLAN-HIMACHAL PRADESH [02]

Phone No : 93180-38314

GSTIN/TPT.ID : 02AWCPS9450Q1ZX PAN : AWCPS9450Q

Receipt No.:	SOLO-1039	Date.	: 08/05/23
Gr. No.	: 558591	Gr. Date	: 02/05/23
Consignee Name & Address	Topay Frt. 0.00		
M/s JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY	Labour/Damurage 0.00		
ADNO620593638264P	Barrier/Hamali 20.00		
UNO/0210007202 CHAMBA SIMLA	Delivery Charge 40.00		
Consignor Name & Address	Agt 0.00		
M/s SOPHISTICATED INDUSTRIAL MATERIALS	Local Cartage 0.00		
GSTIN:	Other Charge 60.00		
Transport Name	Sub Total 120.00		
CHAMBA SIMLA TPT CO UP	Diff. Any 0.00		
BORDER	IGST 0.00		
From Station	G.Amount. 120.00		
U.P.BORDE	Payment Mode CASH		
Contents BAGS URIYA TECH	140		
Inv.No. 025	1.50		
Pkgs 4.00 Wt.	09/05/23		
Ref.No. :			

E. & O.E.

For CHAMBA SIMLA TRANSPORT CO.

B.R. SHARMA

Authorised Sign.

Cash Recd by
Sandeep Singh





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000087

Journal Voucher Date: 17-05-2023

Run Date: 18/05/2023 10:06 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	8,245.00	
	C/O REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023			
2	999 030100 S00194	--- SUNDRY CREDITORS SWASTIKA ENTERPRISES	70.00	
	BEING AMT OF TDS@ 1% ON RS 6987/- AGNST REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023			
	Invoice: JV 17/05/2023			
3	999 030302	--- TDS - CONTRACTOR		70.00
	BEING AMT OF TDS@ 1% ON RS 6987/- AGNST REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023 SWASTIKA ENTP			
4	999 030100 S00194	--- SUNDRY CREDITORS SWASTIKA ENTERPRISES		8,245.00
	C/O REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023			
Total :			8,315.00	8,315.00

(Rs EIGHT THOUSAND THREE HUNDRED FIFTEEN ONLY)

JV JUIT2305000087

Posted By RAWAT on day Thursday ,18-05-2023

Prepared By

Checked By

Authorized By



M/S Swastika Enterprises, Between Shed No:3 & 4,Industrial Estate, Chambaghat,Tehsil & Distt:Solan,H.P 173213,9816666955 E Mail:Swastika588@yahoo.com			Invoice No:345 Destination: GR No: Transport Vehicle No:		Date:17/04/2023 Waknaghat HP136375	
Consignee: Jaypee University of Information Technology P.O Waknaghat,Tehsil:-Kandaghat Distt:-Solan,H.P.173234 GST: NRD			Ship To: Jaypee University of Information Technology P.O Waknaghat,Tehsil:-Kandaghat Distt:-Solan,H.P.173234 GST: NRD			
Sr No	Description of Goods	HSN Code	Qty	Rate	Unit	Amount
Repair of Pump ,Sr No:A462240133						
1	Welding of Rooter shaft 2 Nos Bearing size, sleeve size straightening, turning & grinding	9988	1	1800.00	P/Job	1800.00
2	Providing & fixing bearing 6306 zz NBC	8482	1	471.00	Each	471.00
3	Providing & fixing bearing 6305 zz NBC	8482	1	284.00	Each	284.00
4	Fabrication of shaft protection sleeve for pump DE & NDE	7307	1	1200.00	Each	1200.00
5	Opening & fitting of pump set	9988	1	600.00	Each	600.00
6	Repair of Pump main body brazing & turning	74082110	1	3000.00	Each	3000.00
Total						7355.00
Discount @ 5 %:						368.00
Total:-						6987.00
GST @ 18 %						1258.00
Grand Total:						8245.00
(Rs Eight Thousand Two Hundred Forty Five Only)						
Bank Details: Bank Name: Bank of Baroda Acc No:30030100000219 IFSC Code:BARB0SOLANX Branch :The Mall Solan Subject to Solan Jurisdiction			For M/S Swastika Enterprises Computer Generated Invoice			
Receivers Signature						

Serial No. 31
Vehicle No. HP-13-6375
Material. Steel
Time 1400 Date 17/4/23
Check by Solan
Waknaghat



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000147

Journal Voucher Date: 23-05-2023

Run Date: 25/05/2023 03:31 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	18,880.00	
	C/O SERVICE OF COMPLEATE PUMP MOTOR REWINDING INV AE/23-24/506 DT 10.5.2023			
2	999 030100 A00226	--- SUNDRY CREDITORS AQUATIX ENGINEERS		18,880.00
	C/O SERVICE OF COMPLEATE PUMP MOTOR REWINDING INV AE/23-24/506 DT 10.5.2023			
Total :			18,880.00	18,880.00

(IN WORDS) SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY)

JV JUIT2305000147

Posted By RAWAT on day Tuesday ,23-05-2023

Prepared By

Checked By

Authorized By



Jv 2305/147 66.

GST INVOICE
AQUATIX ENGINEERS

Original for Buyer

S.C.F 512/2, MOTOR MARKET COMPLEX,
MANIMAJRA, CHANDIGARH-160101

GSTIN : 04BRMPP8887L1ZQ

Phone : 01725087869,9888626781 E-Mail : aquatixeng@gmail.com

Invoice No. : AE/23-24/506
Date Of Invoice : 10/05/2023
Place Of Supply : 02-HIMACHAL PRADES
Reverse Charge : N
P.O.NO. : 0118/23-24

GR/RR No. :
Transport : SELF COLLECT BY CUS.
Payment Terms :
Station :
EWAY BILL NO. :

Billed To :
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, DISTT. SOLAN
HIMACHAL PRADESH

Phone No.

Shipped To :
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, DISTT. SOLAN
HIMACHAL PRADESH

GSTIN :

Sn.	Description Of Goods	HSN	Qty.	Unit	Rate	Dis%	Gst %	Amount										
1	SERVICE OF COMPLETE PUMP MOTOR REWINDING MECHANICAL SEAL BEARING	998717	1	PCS	16000.00	0	18.00	18880.00										
<table><tr><th>HSN CODE</th><th>TAX%</th><th>AMOUNT</th><th>TAX</th><th>QTY</th></tr><tr><td>998717</td><td>18.00</td><td>16000.00</td><td>2880.00</td><td>1</td></tr></table> Serial No 01 Vehicle No HP-13-4931 Material STORC Time 2200 Date 13-5-23 Check by Secy Vidya jain GRV No. 13-05-23									HSN CODE	TAX%	AMOUNT	TAX	QTY	998717	18.00	16000.00	2880.00	1
HSN CODE	TAX%	AMOUNT	TAX	QTY														
998717	18.00	16000.00	2880.00	1														

SUB TOTAL 16000.00

IGST 18 % 2880.00

Rs. Eighteen Thousand Eight Hundred Eighty Only

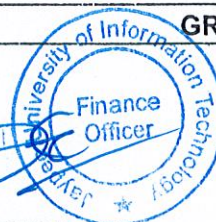
GRAND TOTAL 18880.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes are subject to Chandigarh Jurisdiction only.

BANK DETAIL

UNION BANK OF INDIA BRANCH:-MANIMAJRA CHANDIGARH
A/C NO.500201010036651 IFSC:-UBIN0550027



For AQUATIX ENGINEERS

Authorised signatory

[Signature]

Receiver's Signature



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000189

Journal Voucher Date: 29-05-2023

Run Date: 29/05/2023 02:48 PM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	4,818.00	
	BEING AMT OF SIMPLE TESTING CHARGES VIDE BILL NO -7785 DTD 25.05.2023			
2	999 060201 495	--- IMPREST - STAFF MANOJ KUMAR SHARMA		4,818.00
	BEING AMT CREDIT AGT SIMPLE TESTING CHARGES VIDE BILL NO -7785 DTD 25.05.2023			
Total :			4,818.00	4,818.00

(Rs FOUR THOUSAND EIGHT HUNDRED EIGHTEEN ONLY)

JV JUIT2305000189

Posted By PANKAJSHARMA on day Monday ,29-05-2023

Prepared By

Checked By

Authorized By





Himachal Pradesh
State Pollution Control Board

Online Consent Management & Monitoring System

Ministry of Environment, Forest and Climate Change
Government of India



On-line Payment Receipt

Receipt No.	230526150021873
Depositor Name	MAJ GEN RAKESH BASSI SM RETD
Bank Id.	NA
Bank Name.	
Application No.	95888
Name and Address of Industry	Jaypee University Of Information Technology, VPO Waknaghat, Tehsil Kandaghat, District Solan, H.P.Waknaghat, Arki, Solan Parwanoo
Name of Regional Office	RO Parwanoo
Applied For	STC - -
Payment Date	Fri May 26 09:39:38 IST 2023
Payment Details	
STP (Rs.)	4770
Total Amount Paid (Rs.)	4817.70
Transaction Status	Successfully Completed

[proceed](#) [Print](#)

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Payment made by
Manoj Kumar Sharma
928

Approved

26/5/23





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2306000148

Journal Voucher Date: 22-06-2023

Run Date: 26/06/2023 09:33 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	200.00	
	BEING AMT OF LOADING & UNLOADING CHARGES FOR CHEMICAL FOR ETP			
2	999 102900	--- CONVEYANCE	75.00	
	BEING AMT OF SOLAN DTD 19.06.2023 FOR PURCHASE WORK			
3	999 060201 233	--- IMPREST - STAFF UPENDRA SINGH		275.00
	BEING AMT CREDIT AGT SOLAN DTD 19.06.2023			
Total :			275.00	275.00

(Rs TWO HUNDRED SEVENTY FIVE ONLY)

JV JUIT2306000148

Posted By PANKAJSHARMA on day Thursday ,22-06-2023

Prepared By

Checked By

Authorized By



CUSTOMER'S COPY

PAN NO. : AAACN6345A

GSTIN :

Sr. No. : 5208238

Gate Pass No. :

Date :

Nitico Logistics Pvt. Ltd.

Nitico House, Talab Jillo, Jammu-180 002

e-mail: mdo@niticoroadways.com

website : http://www.niticoroadways.com

Customer Care : +91(191) 2503328, 2553850

CIN : U60231JK1964PTC000288



Nitico

(An ISO 9001:2015 Company)

R&D Page :

Arrival Date :

Customer :

SOLAN

Thru :

223423

No. of Packs :

Mode of Pack : SLN6M617005

From : 19/06/23 12:39:10 PM

Godown No. :

Contents :

Mark :

Weight : BHE19609009

09/06/23

Remarks : JAYPEE UNIVERSITY INF TEC

PO WAKANGHAT DISTT SOLAN GST NO:--07AEAPD55595H1Z

UPIN HADRA JI DHAMARH

Warehousing

DDOE Charges

Others

IGST

CGST

Risk

SGST/UGST

Nett :

GreenToll=5.00

Stages+Overwt= 0.00

Cheque No. :

SAC Code : 996761

2 BAG

310 BHE

Cash

Debit

Credit

Freight

Green Charge: SLN6M617001

Risk Charges : 16/06/23

Toll Tax

Locating

UPIN HADRA JI

DHAMARH

Warehousing

DDOE Charges

Others

IGST

CGST

Risk

SGST/UGST

Nett :

90.00

80.00

5.00

0.00

Signature of Customer

Signature of Cashier

DOOR DELIVERY FACILITY AVAILABLE

24 Hr Helpline : 1800 180 1908 (Toll Free), 09906095288, 09906095089

Handwritten alterations are invalid on this document.

Cheques/DD to be issued in favour of Nitico Logistics Pvt. Ltd. R/Cs can be sent to A/C No. 0100256005079 in Canara Bank, Shailamar Road, Jammu, IFSC Code: CNRB0000100

200.00 (Cash)



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2306000179

Journal Voucher Date: 27-06-2023

Run Date: 28/06/2023 11:25 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100503	---		
		REPAIR AND MAINTENANCE-HOSTEL	9,304.00	
	C/O REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023			
2	999 106704	---		
		REPAIR & MAINTENANCE - STP	5,779.00	
	C/O REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023			
3	999 030100	---		
		SUNDRY CREDITORS	128.00	
	S00194	SWASTIKA ENTERPRISES		
	BEING AMT OF TDS@1% ON RS 12782/- REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023			
	Invoice:	JV 27/06/2023		
4	999 030302	---		
		TDS - CONTRACTOR		128.00
	BEING AMT OF TDS@1% ON RS 12782/- REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023 SWASTIKA ENT			
5	999 030100	---		
		SUNDRY CREDITORS		15,083.00
	S00194	SWASTIKA ENTERPRISES		
	C/O REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023			
	Invoice:	JV 27/06/2023		
Total :			15,211.00	15,211.00

(Rs FIFTEEN THOUSAND TWO HUNDRED ELEVEN ONLY)

JUIT2306000179

Posted By RAWAT on Day Tuesday ,27-06-2023

Prepared By

Checked By

Authorized By



SV 2306/179 134

M/S Swastika Enterprises,
Between Shed No:3 & 4, Industrial Estate,
Chambaghat, Tehsil & Distt: Solan, H.P.
173213, 9816666955
E Mail: Swastika588@yahoo.com

GST No: 02ARWPK4769K1Z3

Consignee:

Jaypee University of Information Technology
P.O Wagnaghat, Tehsil:-Kandaghat
Distt:-Solan, H.P. 173234

GST: NRD

Invoice No: 348
Destination:
GR No:
Transport
Vehicle No:

Date: 16/06/2023
Wagnaghat
HP136375

Ship To:

Jaypee University of Information Technology
P.O Wagnaghat, Tehsil:-Kandaghat
Distt:-Solan, H.P. 173234

GST: NRD

Sr No	Description of Goods	HSN Code	Qty	Rate	Unit	Amount
1	Extraction of old broken stud from Delivery Body of centrifugal pump set, drilling, tapping & fixing of new stud	99871 120 HP	1	800	P/Job	800.00
2	Replacement of bearings NU 207 K (SKF) with bearing sleeve complete in all respects	8482 -u-	2	2500	Each	5000.00
3	Opening & fitting of Pump set with fixing of gasket & gland or key complete	99871 -u-	1	2500	Each	2500.00
4	Welding of rotor shaft 2 Nos bearing size, sleeve size straightening, turning & grinding	5 HP	1	1800	P/Job	1800.00
5	Providing Bearing 6306 zz (NBC)	8482 -u-	1	471	Each	471.00
6	Providing Bearing 6305 zz (NBC)	8482 -u-	1	284	Each	284.00
7	Fabrication of Shaft protection sleeve for pump	8483 -u-	1	1200	Each	1200.00
8	Repair of Impeller brazing, boring & new keyway	74082990 -u-	1	800	P/Job	800.00
9	Opening & fitting of Pump set	99871 -u-	1	600	P/Job	600.00
Total						13455.00
Discount @ 5 %:						673.00
Total:-						12782.00
GST @ 18 %						2301.00
Grand Total:						15083.00

(Rs Fifteen Thousand And Eighty Three Only)

Bank Details:

Bank Name: Bank of Baroda
Acc No: 30030100000219
IFSC Code: BARB0SOLANX
Branch: The Mall Solan
Subject to Solan Jurisdiction

SWASTIKA ENTERPRISES

D.I.C. Road, Near Railway Cross
Chambaghat, Solan (H.P.)

For M/S Swastika Enterprises
Computer Generated Invoice

Receivers Signature



Serial No. 9
Vehicle No. H P 13-6375
Material store
Time 1455 Date 16-6-23
Check by Security
Wagnaghat

Person/maker 93026
(STP) 5779
15083

JV 2309/265

GST INVOICE
AQUATIX ENGINEERS

Original for Buyer

S.C.F 512/2, MOTOR MARKET COMPLEX,
MANIMAJRA, CHANDIGARH-160101

GSTIN : 04BRMPP8887L1ZQ

Phone : 01725087869,9888626781 E-Mail : aquatixeng@gmail.com

Invoice No. : AE/23-24/516
Date Of Invoice : 08/09/2023
Place Of Supply : 02-HIMACHAL PRADES
Reverse Charge : N
P.O.NO. : 0447/23-24

GR/RR No. :
Transport :
Payment Terms :
Station :
EWAY BILL NO. :

Billed To :
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, DISTT. SOLAN
HIMACHAL PRADESH

Phone No.

Shipped To :

GSTIN :

Sn.	Description Of Goods	HSN	Qty.	Unit	Rate	Dis%	Gst %	Amount										
1	Sewage Pump Repaired Motor rewinding + bearing	998717	1	PCS	5000.00	0	18.00	5900.00										
<table><tr><th>HSN CODE</th><th>TAX%</th><th>AMOUNT</th><th>TAX</th><th>QTY</th></tr><tr><td>998717</td><td>18.00</td><td>5000.00</td><td>900.00</td><td>1</td></tr></table> STP. motor Repair IV.No-265 15/9/23 Serial No 05 Vehicle No HP-13-4932 Material Stone Time 01:00 Date 9/9/23 Check by Security Waknaghat Upendra G.R.V. No-2397 09-09-23									HSN CODE	TAX%	AMOUNT	TAX	QTY	998717	18.00	5000.00	900.00	1
HSN CODE	TAX%	AMOUNT	TAX	QTY														
998717	18.00	5000.00	900.00	1														

SUB TOTAL 5000.00
IGST 18 % 900.00

Rs. Five Thousand Nine Hundred Only

GRAND TOTAL 5900.00

Terms & Conditions

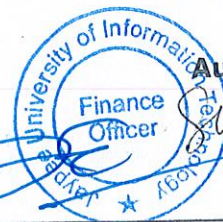
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes are subject to Chandigarh Jurisdiction only.

BANK DETAIL

UNION BANK OF INDIA BRANCH:-MANIMAJRA CHANDIGARH
A/C NO.500201010036651 IFSC:-UBIN0550027

For AQUATIX ENGINEERS

Authorised signatory



Receiver's Signature



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2312000012
Journal Voucher Date: 08-12-2023

Run Date: 08/12/2023 10:00 AM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100503	--- REPAIR AND MAINTENANCE-HOSTEL	1,93,321.00	
	BEING AMT OF WHITE WASH AT HOSTELS VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
2	999 106701	--- REPAIR & MAINTENANCE - ACADEMICS	42,220.00	
	BEING AMT OF WHITE WASH AT ACADMIC VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
3	999 106703	--- REPAIR & MAINTENANCE - ANNAPURNA	1,41,638.00	
	BEING AMT OF WHITE WASH AT ANNAPURNA VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
4	999 106704	--- REPAIR & MAINTENANCE - STP	20,762.00	
	BEING AMT OF WHITE WASH AT STP VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
5	999 102600	--- REPAIRS AND MAINTENANCE- OTHERS	14,862.00	
	BEING AMT OF WHITE WASH AT TEMPLE VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
	999 030200	--- SUB CONTRACTOR	3,498.00	
	D00003	DILIP YADAV		
	BEING AMT OF TDS @1% ON RS 349833/- AGT WHITE WASH VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
	Invoice: JV 08/12/2023			
	999 030302	--- TDS - CONTRACTOR		3,498.00
	BEING AMT OF TDS @1% ON RS 349833/- AGT WHITE WASH VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV			
	999 030200	--- SUB CONTRACTOR		4,12,803.00
	D00003	DILIP YADAV		
	BEING AMT OF WHITE WASH VIDE BILL NO - 220 DTD 02.12.2023			
	Invoice: JV 08/12/2023			

SV2512000012

GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s Jaypee University of Information Technology

Sr.No. 220

Lisakonghat, H.P. [Campus External Coling, Tint mas,
Tal. Mas. A-1, B-3/1, E-1/2, E-2/2, STP, Academic]

Date 2/12/2023

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
1(a)	Preparing Surface and applying 2/3 coats of Synthetic enamel Painting complete in all Respect on doors and windows. (on old Surface)		Sft	10292.37	1.37	14100.54	
1(e)	Same as Items No.1(a) above but for applying enamel Paint on angle, Iron, Purline, Battens,		Rft	2728.63	1.72	4693.24	
3	White/colour wash using lime Powder Pigment/ Stainer in Ceiling and walls complete		Sft	20645.75	1.37	28284.267	
5	Preparing Surface and applying Oil bound washable distemper complete in all Respect. (on old Surface)		Sft	93155.23	3.25	302754.249	

Apd by Mr S. Mondal

20/12/23

4/12/23

VPR

For. M/s Dilip Yadav

Dilip Yadav

20/12/23

E. & o E.

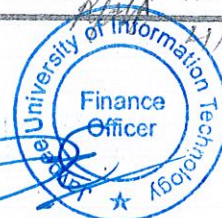
Prop

TOTAL 349832.294

Add CGST @ 9% 31484.296

Add SGST @ 9% 31484.296

GRAND TOTAL 412802.286





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2312000112

Journal Voucher Date: 14-12-2023

Run Date: 14/12/2023 11:42 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	3,840.00	
BEING AMT OF SAMPLE TESTING CHARGES AGT REPORT NO - 86263/W-10412 DTD 13.12.2023 PAID BY MANOJ SHARMA				
2	999 060201 495	--- IMPREST - STAFF MANOJ KUMAR SHARMA		3,840.00
BEING AMT CREDIT AGT SAMPLE TESTING CHARGES AGT REPORT NO - 86263/W-10412 DTD 13.12.2023 PAID BY MANOJ SHARMA				
Total :			3,840.00	3,840.00

Rs THREE THOUSAND EIGHT HUNDRED FOURTY ONLY)

IV JUIT2312000112

Posted By PANKAJSHARMA on day Thursday ,14-12-2023

Prepared By

Checked By

Authorized By





Himachal Pradesh
State Pollution Control Board

Online Consent Management & Monitoring System

Ministry of Environment, Forest and Climate Change
Government of India



Welcome Jaypee University Of Information Technology

Date : 13-12-2023

On-line Payment Receipt

Receipt No.
Depositor Name
Bank Id.
Bank Name.
Application No.

Name and Address of Industry
Name of Regional Office
Applied For
Payment Date

STP (Rs.)
Total Amount Paid (Rs.)
Transaction Status

796711148

MAJ GEN RAKESH BASSI SM RETD

1170

NA

86263

Jaypee University Of Information Technology, VPO Wagnaghat, Tehsil Kandaghat, District
Solan, H.P. Wagnaghat, Arki, Solan Parwanoo

RO Parwanoo

STC - -

Wed Dec 13 15:20:26 IST 2023

Payment Details

3800

3840.36

Successfully Completed

Proceed

Print

Pollution Control Board. Copyright © 2009 All Rights Reserved

[Signature]

13/12/23

*Payment made by
Sh. Mangi Sharma ji.*





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

Page 54 of 57

Purchase Journal Voucher

Run Date : 31-01-2024

Suppliers Ledger: A00205 AARSON MACHINERY STORE

Voucher No : JUIT2401000116

Voucher Date: 31-01-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 A00205 C/O MS WELD MESH INV 28754 DT 17.1.2024	--- SUNDRY CREDITORS AARSON MACHINERY STORE	28754 17-01-2024		33,878.00
2	999 106704 C/O MS WELD MESH INV 28754 DT 17.1.2024 FOR WIRE STP	--- REPAIR & MAINTENANCE - STP		33,878.00	

33,878.00

33,878.00

(Rs THIRTY THREE THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY)

PJV:JUIT2401000116

Posted By: RAWAT on Wednesday, 31-01-2024

Prepared By

Checked By

Authorized By



GSTIN : 04BCUPS8682P1Z9

TAX INVOICE

Original Copy

AARSON MACHINERY STORE

PLOT NO 14 INDUSTRIAL AREA, PHASE -1

CHANDIGARH UT 160002

Tel. : 0172 4624529 Fax : 01725007819 email : aarsonhardware@yahoo.co.in

Invoice No. : 28754
Dated : 17-01-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

E-Way Bill No. :
P.O.NO. : 0861/23-24
P.O DATE : 28.12.2023
CHALLAN NO. :
DES. THROUGH : BY AUTO

Billed to :

JAYPEE UNIVERSITY OF INFORMATION TECH
WAKNAGHAT
DISTT. SOLAN
HIMACHAL PRADESH

Shipped to :

JAYPEE UNIVERSITY OF INFORMATION TECH
WAKNAGHAT
DISTT. SOLAN
HIMACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Dis.	IGST %	IGST Am.	Amount(₹)
1.	MS WELD MESH @ 7314 11 ROLL X 15MTR X 1.2 = 198 MATERIAL IN SQMTR;	73142090	198.000	PIECES Sqmtr.	145.00	0.00 %	18.00 %	5,167.80	33,877.80

Serial No. 05
Vehicle No. HP-13-4931
Material Store
Time 2320 Date 17/1/24
Check By Jan

C.R.V. No. 695
17-01-24

17-01-24

Add : Rounded Off (+)

33,877.80
0.20

Grand Total ₹ 33,878.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
73142090	18%	28,710.00	5,167.80	5,167.80

Rupees Thirty Three Thousand Eight Hundred Seventy Eight Only

Bank Details : CANARA BANK, A/C NO. 127000710063, IFSC : CNRB0002669, SEC-47/C, CHANDIGARH.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :



For AARSON MACHINERY STORE

Authorised Signatory



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

Page 18 of 20

Purchase Journal Voucher

Run Date : 22-02-2024

Suppliers Ledger: K00094

KEDAR NATH & CO.

Voucher No :

JUIT2402000098

Voucher Date:

19-02-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 K00094 C/O DOSING TANK INNV 652 DT 6.2.2024	--- SUNDRY CREDITORS KEDAR NATH & CO.	652 06-02-2024		7,080.00
2	999 106704 C/O DOSING TANK INNV 652 DT 6.2.2024	--- REPAIR & MAINTENANCE - STP		7,080.00	
	(Rs SEVEN THOUSAND EIGHTY ONLY)			7,080.00	7,080.00

PJV:JUIT2402000098

Posted By: RAWAT on Wednesday, 21-02-2024

Prepared By

Checked By

Authorized By



Phone : 0172-5089364
Mobile : 98145-10350

KIDAR NATH & CO.

SHOW ROOM No. 17, MADHYA MARG, SECTOR 7-C, CHANDIGARH
DISTRIBUTORS & STOCKISTS FOR
SINTEX WATER STORAGE TANKS

INVOICE No. 652

Dated.....06/02/20

JAYPEE UNIVERSITY OF INFORMATION
TECHNOLOGY, P.O. WAKNAGHAT,
TEH. KANDAGHAT, DISTT. SOLAN
H.P. 173234

Mobile No. 98160-77244
Order No. 0933/23-24 Dt. 30.1.2024
Transport
G. R. No. Dt.
Paryy's GSTIN No. 0AAGHM0659G1Z1
State State Code

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.
	(SIMTEX WATERBURY) CHEMICAL TANKS 50LTRS CYLENDRIAL WITH LIDS		4	1500	6000
	GOLTX-1				
	SOLEX-3				
	Cheque NO. 461693 (PNB) dated 02/02/2024 for Rs. 7080 Recd RAGG				
	Stamp: G.P. Moh. #10 06-02-24				
	Stamp: 06-02-24				
	Total				6000
	CGST @ 9%				
	SGST @ 9%				
	IGST @ 18% ✓				1080
	FREIGHT / CARTAGE				
	GRAND TOTAL				7080/-

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES

CGST	UTGST	IGST

We have purchased the goods mentioned herein on credit from [Name] on [Date]

Signature: [Signature]
Finance Officer
[Stamp: Ministry of Information Technology, Government of India]

We have purchased the goods mentioned herein on credit and promise to pay the value or goods within 30 days otherwise will pay interest at the rate of 18% p.a.

Signature of Purchaser or his Agent

For KIDAR NATH & CO.



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 21/02/2024 09:59 AM

Journal Voucher No: JUIT2402000105

Journal Voucher Date: 19-02-2024

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	3,400.00	
2	C/O DAP INV 733 DT 10.2.2024 999 060201 233 C/O DAP INV 733 DT 10.2.2024	--- IMPREST - STAFF UPENDRA SINGH		3,400.00
Total :			3,400.00	3,400.00

(Rs. THREE THOUSAND FOUR HUNDRED ONLY)

JV JUIT2402000105

Posted By RAWAT on day Monday ,19-02-2024

Prepared By

Checked By

Authorized By



342402000105

16/02/24

Bill / Cash Memo

Mobile 9914447111

Chandigarh Nursery

Landscape Consultant, Grass Suppliers,
All Type of Permanent Plant, Flower Plant All Type Potes
Sector 87, Distt. SAS Nagar Mohali
E-mail : karanveer5678@gmail.com

No. 733

Dated 10/02/24

Name J.P. University, Solan H.P.

Sr. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.	P.
1	P.A.P	2	1700	3400	
Cash Paid By Upendra Singh					
Serial No 04 Vehicle No HP18-4932 Material Stone Time 10:10 AM 10/02/24 Check by [Signature] G.R.V. No. 754 10-02-24					
Total				3400	
E. & O.E. [Signature] 16/2/24					
Signature [Signature]					





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date; 21/02/2024 09:59 AM

Journal Voucher No: JUIT2402000106

Journal Voucher Date: 19-02-2024

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	5,310.00	
2	C/O TECH GRADE UREA INV ZKP/23-24/3516 DT 10.2.2024 999 060201 233	--- IMPREST - STAFF UPENDRA SINGH		5,310.00
C/O TECH GRADE UREA INV ZKP/23-24/3516 DT 10.2.2024				
Total :			5,310.00	5,310.00

(Rs. FIVE THOUSAND THREE HUNDRED TEN ONLY)

JV JUIT2402000106

Posted By RAWAT on day Monday ,19-02-2024

Prepared By

Checked By

Authorized By



MULAKH RAJ RAJINDER KUMAR ZIRAKPUR 2023-24
Ground Floor, Village Pabhat, Near Godrej Ware House
Zirakpur (PB)
GSTIN/UIN: 03ABEFM9691G1Z1
State Name : Punjab, Code : 03
E-Mail : manojmrrk@yahoo.co.in

Invoice No. **ZKP/23-24/3516** Dated **10-Feb-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through **OWN VEHICLE** Destination **SOLAN**
Bill of Lading/LR-RR No. Motor Vehicle No. **HP13494932**
Terms of Delivery

Consignee (Ship to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKANAGHAT SOLAN HP
PIN CODE 173234
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKANAGHAT SOLAN HP
PIN CODE 173234
State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Technical Grade Urea 2BAG ~ 100 KG	31021000	0.100 MT	45,000.00	MT		4,500.00
	IGST		2 Bag				810.00
Total			0.100 MT				₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

HSN/SAC

31021000	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	4,500.00	18%	810.00	810.00
Total	4,500.00		810.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten Only

Company's PAN : ABEFM9691G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1) INTEREST ON DELAY PAYMENT @ 18 % P.A

SUBJECT TO DERRABASSI, PB. JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

A/c Holder's Name: **Mulakh Raj Rajinder Kumar**
Bank Name : **HDFC BANK LTD (50200028383114)**
A/c No. : **50200028383114**
Branch & IFS Code : **Sec-43B Chandigarh & HDFC0001314**
SWIFT Code :

for MULAKH RAJ RAJINDER KUMAR ZIRAKPUR 2023-24

Authorised Signatory



Auth. Signatory

Serial No. 08
Vehicle No. HP13-49B2
Material Stone
Time 10:10PM Date 10/02/24
Check by Security
Wakanaghat

IGST

2 Bag

810.00

Total

0.100 MT

₹ 5,310.00

E. & O.E



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 04/03/2024 12:18 PM

Journal Voucher No: JUIT2403000011

Journal Voucher Date: 04-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	4,821.00	
BEING AMT OF STP WATER TESTING CHARGES DT 04.03.2024 VIDE RECEIPT NO - 911505609 AMT PAID BY MANOJ SHARMA				
2	999 060201 495	--- IMPREST - STAFF MANOJ KUMAR SHARMA		4,821.00
BEING AMT CREDIT AGT STP WATER TESTING CHARGES DT 04.03.2024 VIDE RECEIPT NO - 911505609				
Total :			4,821.00	4,821.00

Rs FOUR THOUSAND EIGHT HUNDRED TWENTY ONE ONLY)

JV JUIT2403000011

Posted By PANKAJSHARMA on day Monday ,04-03-2024

Prepared By

Checked By

Authorized By





On-line Payment Receipt

Receipt No.
Depositor Name
Bank Id.
Bank Name.
Application No.
Name and Address of Industry
Name of Regional Office
Applied For
Payment Date
STP (Rs.)
Total Amount Paid (Rs.)
Transaction Status

911505609

MAJ GEN RAKESH BASSI SM RETD

1170

NA

63934

Jaypee University Of Information Technology, VPO Wagnaghat, Tehsil Kandaghat, District Solan, H.P.Wagnaghat, Arki, Solan Parwanoo

RO Parwanoo

STC

Mon Mar 04 09:23:38 IST 2024

Payment Details

4770

4820.66

Successfully Completed

Proceed

Print

Pollution Control Board, Copyright © 2009 All Rights Reserved.

Amount Paid by Manoj Sharma Rs- 4820.66 for STP
Water testing report.

M Sharma

Approved

Manoj

04/3/24.

₹ 4821-00

Payment made by Manoj Sharma



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

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Purchase Journal Voucher

Run Date : 06-03-2024

Voucher No : JUIT2403000018

Suppliers Ledger: A00205 AARSON MACHINERY STORE

Voucher Date: 05-03-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 A00205	--- SUNDRY CREDITORS AARSON MACHINERY STORE	29653 21-02-2024		2,218.00
	C/O MATERIAL INV 29653 DT 21.2.2024				
2	999 106704	--- REPAIR & MAINTENANCE - STP		932.00	
	C/O MACHENICAL SEAL INV 29653 DT 21.2.2024				
3	999 100503	--- REPAIR AND MAINTENANCE-HOSTEL		772.00	
	C/O MATERIAL INV 29653 DT 21.2.2024				
4	999 106701	--- REPAIR & MAINTENANCE - ACADEMICS		386.00	
	C/O MATERIAL INV 29653 DT 21.2.2024				
5	999 102600	--- REPAIRS AND MAINTENANCE- OTHERS		128.00	
	C/O MATERIAL INV 29653 DT 21.2.2024				
				2,218.00	2,218.00

(Rs TWO THOUSAND TWO HUNDRED EIGHTEEN ONLY)

PJV:JUIT2403000018

Posted By: RAWAT on Wednesday, 06-03-2024

1131

Prepared By

Checked By

Authorized By



TAX INVOICE

AARSON MACHINERY STORE

PLOT NO 14 INDUSTRIAL AREA, PHASE -1

CHANDIGARH UT 160002

Tel : 0172 4624529 Fax : 01725007819 email : aarsonhardware@yahoo.co.in

Invoice No. : 29653
 Dated : 21-02-2024
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :

E-Way Bill No. :
 P.O.NO. : 0970/23-24
 P.O DATE : 14.02.2024
 CHALLAN NO. :
 DES. THROUGH : BY HAND

Billed to :

JAYPEE UNIVERSITY OF INFORMATION TECH
 WAKNAGHAT
 DISTT. SOLAN
 HIMACHAL PRADESH

Shipped to :

JAYPEE UNIVERSITY OF INFORMATION TECH
 WAKNAGHAT
 DISTT. SOLAN
 HIMACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Dis.	IGST %	IGST Am.	Amount(₹)
1.	MACHANICAL SEAL @8483 FOR PUMP	84831010	2.000	PIECES	395.00	0.00 %	18.00 %	142.20	932.20
2.	BUTTEN GAS CYLINDER WITH TORCH BUTANE HEAT GUN	73110010	1.000	SET	450.00	0.00 %	18.00 %	81.00	531.00
3.	BUTANE GAS RIFFIL 18% 225GM	27111300	2.000	PIECES	100.00	0.00 %	18.00 %	36.00	236.00
4.	COOLING FAN HSN CODE 8536	85366110	1.000	PIECES	240.00	0.00 %	18.00 %	43.20	283.20
5.	BOLT PCS SIZE M.S AS PER SAMPLE 8X75	73181500	40.000	PIECES	5.00	0.00 %	18.00 %	36.00	236.00

Less : Rounded Off (-)

2,218.40
0.40

Grand Total ₹ 2,218.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
111300	18%	200.00	36.00	36.00
73110010	18%	450.00	81.00	81.00
73181500	18%	200.00	36.00	36.00
84831010	18%	790.00	142.20	142.20
85366110	18%	240.00	43.20	43.20
Total		1,880.00	338.40	338.40

Rupees Two Thousand Two Hundred Eighteen Only

Bank Details : CANARA BANK, A/C NO. 127000710063, IFSC : CNRB0002669, SEC-47/C, CHANDIGARH.
 AXIS BANK LTD, A/C NO. 917020035771352, IFSC : UTIB0003338, PHASE-1. CHD.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.
4. Replacement & Rejection accept within 7 days Only.

Receiver's Signature :

For AARSON MACHINERY STORE

Authorised Signatory





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

Page 24 of 35

Purchase Journal Voucher

Run Date : 02-04-2024

Suppliers Ledger: S00133

SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC

Voucher No :

JUIT2403000160

Voucher Date:

27-03-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 S00133 C/O BIO CULTURE LIQUID INV SIMA/PR/2324/280 DT 2.3.2024	--- SUNDRY CREDITORS SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS	SIMA/PR/2324/280 02-03-2024		14,750.00
2	999 106704 C/O BIO CULTURE LIQUID INV SIMA/PR/2324/280 DT 2.3.2024	--- REPAIR & MAINTENANCE - STP		14,750.00	
(Rs FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY)				14,750.00	14,750.00

PJV:JUIT2403000160

Posted By: RAWAT on Tuesday , 02-04-2024

Prepared By

Checked By

Authorized By





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

TAX INVOICE (Triplicate For Supplier)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/280
Invoice Date: 22-Mar-2024
Project Code: J-830
Due Date:

Party PO No. : 1034/23-24
Party PO Date : 05-March-2024
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:

SIMA Details

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

GSTIN No.
GST State & Code
07AAACS1068D1ZQ
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :

Ship To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01	1		SUPPLY OF BIO-CULTURE (LIQUID)	84212190	LTR	30.00	350.00	18.00	10500.00

Company's Bank Details:

Bank Name : CANARA BANK
A/c No. : 0157256010511
IFS Code : CNRB 0000 157
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

For-STP

Gross Amt	10500.00
Freight & Cartage :	2000.00
Total Taxable Amount	12500.00
IGST @ 18.00%	2250.00
Total Tax	2250.00
Total Invoice Amount	14750.00

Amount in words : INR Fourteen Thousand Seven Hundred Fifty Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No.2001/299020377/00/000 Date:19/07/2023 From ICICI Lombard GIC Ltd valid
upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

For SOPHISTICATED INDUSTRIAL
MATERIALS ANALYTIC LABS. LTD.

Authorized Signatory

Authorized Signatory

Serial No. 01
Vehicle No. HP136375
Material Stone
Time 06:50 Date 22/3/24
Chassis No. 22/3/24



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 27/03/2024 04:08 PM

Journal Voucher No: JUIT2403000260

Journal Voucher Date: 27-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	48,761.00	
2	C/O MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024 999 030100 A00226	--- SUNDRY CREDITORS AQUATIX ENGINEERS	413.00	
3	BEING AMT OF TDS@ 1% ON RS 41323/- MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024 Invoice: JV 27/03/2024 999 030302	--- TDS - CONTRACTOR		413.00
4	BEING AMT OF TDS@ 1% ON RS 41323/- MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024 AQUATIX ENGINEERS 999 030100 A00226 C/O MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024 Invoice: JV 27/03/2024	--- SUNDRY CREDITORS AQUATIX ENGINEERS		48,761.00
Total :			49,174.00	49,174.00

(Rs FOURTY NINE THOUSAND ONE HUNDRED SEVENTY FOUR ONLY)

JV JUIT2403000260

Posted By RAWAT. on day Wednesday, 27-03-2024

Prepared By

Checked By

Authorized By



GST INVOICE

AQUATIX ENGINEERS

Original for Buyer

S.C.F 512/2, MOTOR MARKET COMPLEX,
MANIMAJRA, CHANDIGARH-160101

GSTIN : 04BRMPP8887L1ZQ

Phone : 01725087869,9888626781 E-Mail : aquatixeng@gmail.com

Invoice No. : AE/23-24/555
Date Of Invoice : 16/03/2024
Place Of Supply : 02-HIMACHAL PRADES
Reverse Charge : N
P.O.NO. : 1008/23-24

GR/RR No. :
Transport :
Payment Terms :
Station :
EWAY BILL NO. :

Billed To :
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, DISTT. SOLAN
HIMACHAL PRADESH

Shipped To :
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, DISTT. SOLAN
HIMACHAL PRADESH

Phone No.

GSTIN :

Sn.	Description Of Goods	HSN	Qty.	Unit	Rate	Dis%	Gst %	Amount
1	Motor rewinding + bearing <i>6.5 HP</i> SEWAGE PUMP GRUNDFOS MAKE	998717	1	PCS	13123.00	0	18.00	15485.00
2	BEARING	848210	2	PCS	1900.00	0	18.00	4484.00
3	SEAL REPAIR	995469	1	PCS	16800.00	0	18.00	19824.00
4	Motor rewinding + bearing 2 HP AMA PORTER KSB PUMP	998717	1	PCS	4200.00	0	18.00	4956.00
5	MECHANICAL SEAL <i>S/N 1205470807021</i>	8484	1	PCS	3400.00	0	18.00	4012.00
	HSN CODE TAX% AMOUNT TAX QTY							
	8484 18.00 3400.00 612.00 1							
	848210 18.00 3800.00 684.00 2							
	998717 18.00 17323.00 3118.00 2							
	995469 18.00 16800.00 3024.00 1							

Serial No. *02*
Vehicle No. *HP 13 4931*
Material *store*
Time *1350* Date *16/03/24*
Check by Security
V. Manajra
Ravesh

8484
16-03-24
16-03-24

705 (51) on 41323 **SUB TOTAL** **41323.00**
IGST 18 % **7438.00**

Rs. Forty Eight Thousand Seven Hundred Sixty One Only

GRAND TOTAL **48761.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes are subject to Chandigarh Jurisdiction only.

For AQUATIX ENGINEERS

Authorised signatory

BANK DETAIL

UNION BANK OF INDIA BRANCH:-MANIMAJRA CHANDIGARH
A/C NO.500201010036651 IFSC:-UBIN0550027

Receiver's Signature

